

**A G E N D A**

**OCONEE COUNTY COUNCIL MEETING**

**TUESDAY, SEPTEMBER 16, 1997**

**3:00 PM**

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Discussion & Possible Action Regarding the Selection of Architect for Preliminary Drawing of Seneca Health Clinic - Mr. Robert Craig, Administrator, Appalachia I Health District
5. Discussion & Possible Action Regarding Council Committing Funds for the Construction of Seneca Health Clinic - Mr. Harry R. Hamilton, Council Member
6. Consideration of Approval of LSCA Grant - Mrs. Martha Baily, Library Director
7. Presentation of Housing Revitalization Program -Mr. Wayne Wright
8. Discussion Regarding Ordinance 97-9, "AN ORDINANCE AUTHORIZING THE EXTENSION OF THE HOSPITAL LEASE FOR AN ADDITIONAL TWENTY-FIVE YEARS IN EXCHANGE FOR APPROXIMATELY FIFTY ACRES OF LAND ADJACENT TO THE SENECA LANDFILL" - Mr. Marshall Parker
9. Second Reading of Above Mentioned Ordinance
10. Consideration of Additional Groundwater Assessment and Methane Management at Seneca & Five Forks Landfills - Mr. Jon Caime, County Engineer, Mr. Jack Hirst, Solid Waste Director
11. Consideration of Bids for Oximeters - Mr. Henry Gordon, Emergency Preparedness Director & Ms. Marianne Dillard, Purchasing Agent
12. Consideration of Bids for Terminal Building at Airport - Mr. Marion Lyles, Airport Manager & Ms. Marianne Dillard, Purchasing Agent
13. Consideration of Limited Construction Administration Service for Terminal Building Project - Mr. Jon Caime, County Engineer

**A G E N D A**

September 16, 1997 - 3:00 pm

Page 2

14. Consideration of Approval of Complete Listing for Auction Scheduled October 4, 1997 - Ms. Marianne Dillard, Purchasing Agent
15. Second Reading of Ordinance 97-8, "AN ORDINANCE TO PROVIDE FOR ASSISTANCE BY OCONEE COUNTY IN PROVIDING OFFICE SPACE FOR THE APPALACHIAN COUNCIL OF GOVERNMENTS THROUGH THE JOINT ACTION WITH THE OTHER MEMBER COUNTIES OF THE COG TO MAKE FUNDS AVAILABLE TO THE COG TO PAY PART OF THE COSTS OF A BUILDING TO BE CONSTRUCTED ON CERTAIN REAL PROPERTY, AND THE TAKING OF ANY OTHER ACTION NECESSARY OR APPROPRIATE IN CONNECTION THEREWITH"
16. Approval of Proclamation 97-1, "A PROCLAMATION DESIGNATING SEPTEMBER 25, 1997 AS COUNTESS JEANNE MARIE WENCKHEIM DICKENS DAY"
17. Old Business
18. New Business
19. Adjourn

\*\*\*1:30 pm\*\*\* Road Committee Meeting in Council Chambers, 208 Booker Drive, Walhalla, SC for the Purpose of Discussing Various Roadway Matters.

Prior to the regular Council Meeting at 3:00 pm there will be an open meeting September 16, 1997 at 2:30 pm in Council Chambers, 208 Booker Drive, Walhalla, SC for the public to express their concerns to Council. Anyone wishing to speak will need to sign in and give the subject on which they wish to express their concerns.

**MEMBERS, OCONEE COUNTY COUNCIL**

Ms. M. Fran Burrell, District I    Mr. J. Harold Thomas, District II  
Mr. Harry R. Hamilton, District III    Mrs. Ann H. Hughes, District IV  
Mr. Charles R. "Chuck" Timms, District IV

**MINUTES, OCONEE COUNTY COUNCIL MEETING**

The regular meeting of the Oconee County Council was held Tuesday, September 16, 1997 at 3:00 pm in Council Chambers with all Council Members and the County Attorney present.

Members of The press notified (by mail):  
Journal Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WSNW Radio, WCCP Radio, WPEK Radio, The Times Upstate, Northland Cablevision, WYFF TV, WSPA TV & WLOS TV.

**Press**

Members of the press present: Dick Mangrum - WGOG Radio, Allison Glass - Anderson Independent, Ashton Hester - Keowee Courier & Bill Swain - Northland Cable.

The meeting was called to order by Supervisor -Chairman Orr who welcomed the guests and media.

**Call to Order**

The invocation was given by Mr. Hamilton.

**Invocation**

Mr. Thomas made a motion, seconded by Ms. Burrell, approved 5 - 0 that the minutes of the September 2, 1997 meeting be adopted with the following sentence added regarding the gun club discussion: Mr. Cain, County Attorney, left the meeting during this discussion and action by reason of the fact that one of his partners represents the property owners.

**Minutes**

Upon request of Mr. Robert Craig, Administrator, Appalachia I Health District, Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the recommendation of the Selection Committee to retain Louis P. Batson, as architect for the Seneca Health Clinic be adopted.

**Seneca Health Clinic**

After discussion, Mr. Orr assigned the finding of a site for the Seneca Health Clinic and funding of same to the Purchasing, Contracting, Real Estate, Building & Grounds Committee.

Upon request of Mrs. Martha Baily, Library Director, Mrs. Hughes made a motion, seconded by Mr. Timms, approved 5 - 0 that the Library be given the authority to apply for an LSCA Grant in the amount of \$12,000 with Mrs. Baily using overages in Library budget line items for the matching portion of \$7,870. (See attached)

**Library**

After Mr. Wayne Wright addressed Council regarding a Housing Program in Oconee County, Mrs. Hughes made a motion, seconded by Mr. Timms, approved 5 - 0 that Oconee County establish a County Housing Committee to seek grants for revitalization of homes, Mr. Wright be appointed as a member at

**Housing**

large to this committee and the Council Members have District appointees at the October 7, 1997 Council Meeting.

Mr. Hamilton made a motion, seconded by Mr. Thomas, approved 5 - 0 that Mr. Dirk Reis of the SC Appalachian Council of Governments be asked to write a grant similar to the one received by the county last year and submit it by the October 20, 1997 deadline.

**Housing  
Grant**

Mr. Marshall Parker addressed Council asking that they delay the second reading of Ordinance 97-9 stating that he felt a thirty (30) year lease was generous.

**Hospital**

Mr. Hamilton made a motion, seconded by Mr. Timms, approved 4 - 1 (Mrs. Hughes voting against) that Ordinance 97-9, "AN ORDINANCE AUTHORIZING THE EXTENSION OF THE LEASE WITH OCONEE MEMORIAL HOSPITAL, INC. FOR AN ADDITIONAL TWENTY-FIVE (25) YEARS AND THE CONVEYANCE BY OCONEE MEMORIAL HOSPITAL, INC. OF A TRACT OF LAND CONTAINING APPROXIMATELY 57 ACRES ADJACENT TO THE SENECA LANDFILL TO OCONEE COUNTY AND OTHER MATTERS RELATING THERETO" be adopted on second reading.

**Ord. 97-9**

Upon recommendation of Mr. Jack Hirst, Solid Waste Director & Ms. Marianne Dillard, Purchasing Agent, Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 5 - 0 that the attached proposal of Goldie & Associates in the amount of \$142,102.34 for environmental compliance services be adopted.

**Solid  
Waste**

Upon recommendation of Mr. Henry Gordon, Emergency Preparedness Director & Ms. Dillard, Mrs. Hughes made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the bid for portable pulse oximeters be awarded to Matrix Medical, Inc. who was low bid at \$7,560. (See attached bid sheet)

**Emergency  
Prep.**

Upon recommendation of Mr. Marion Lyles, Airport Manager, and Ms. Dillard, Mr. Timms made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the bid for the airport terminal building be awarded to Justice General Contractors who was low bid at \$526,440 with \$150,000 of this cost coming from an EDA/ARC Grant, \$150,000 from local funds and the remainder from excess grant funds.

**Airport**

Mr. Timms made a motion, seconded by Ms. Burrell, approved 5 - 0 that Work Authorization 97-03 in the amount of \$14,370 for construction administration assistance during the construction of the terminal building be adopted. (See attached)

Ms. Burrell made a motion, seconded by Mr. Timms, approved 5 - 0 that Work Authorization 97-01 (Amendment #2) for the following work be adopted. (See attached):

- (1) Update Disadvantaged Business Enterprise Plan - \$2,850
- (2) Bidding Phase for Parallel Taxiway - \$9,515

Upon recommendation of Ms. Dillard, Mr. Thomas made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the attached auction listing be adopted.

**Auction Listing**

Ms. Burrell made a motion, seconded by Mrs. Hughes, approved 5 - 0 that a public hearing be held regarding the sale of a lot at Lake Keowee which was donated to the county and that the dues on this lot be paid from the sell of the property.

**Lake Keowee**

Upon request of Ms. Dillard, Mrs. Hughes made a motion, seconded by Mr. Timms, approved 5 - 0 that \$892 be taken from contingency and placed in line item 10 056 00150 00840 for the purchase of a typewriter for the Purchasing Department.

**Purchasing (Cont'cy)**

Mr. Timms made a motion, seconded by Mr. Hamilton, approved 5 - 0 that Ordinance 97-8, "AN ORDINANCE TO PROVIDE FOR ASSISTANCE BY OCONEE COUNTY IN PROVIDING OFFICE SPACE FOR THE APPALACHIAN COUNCIL OF GOVERNMENTS THROUGH THE JOINT ACTION WITH THE OTHER MEMBER COUNTIES OF THE COG TO MAKE FUNDS AVAILABLE TO THE COG TO PAY PART OF THE COSTS OF A BUILDING TO BE CONSTRUCTED ON CERTAIN REAL PROPERTY, AND THE TAKING OF ANY OTHER ACTION NECESSARY OR APPROPRIATE IN CONNECTION THEREWITH" be adopted on second reading.

**Ord. 97-8**

Mr. Timms made a motion, seconded by Ms. Burrell, approved 5 - 0 that Proclamation 97-1, "A PROCLAMATION DECLARING SEPTEMBER 25, 1997 AS COUNTESS JEANN-MARIE WENCKHEIM DICKENS DAY" be adopted on first and final reading.

**Pro. 97-1**

Mr. Timms suggested on line memory call to announce agenda information.

**Agenda Info**

Mr. Thomas, Chairman, Roads & Transportation Committee, informed Council that it would be possible for the county to accept roadways in Greenbriar and Oak Creek Subdivisions with all property owners signing a document which clarifies the lots not restricted to residential use and all landowners signing a right-of-way.

**Roads**

Minutes, Oconee County Council Meeting  
September 16, 1997 - 3:00 pm  
Page 4

The Roads & Transportation Committee scheduled a meeting Tuesday, October 21, 1997 at 1:30 pm in Council Chambers.

**Road  
Meet**

The Purchasing, Contracting, Real Estate, Building & Grounds Committee scheduled a meeting Tuesday, September 30, 1997 for the purpose of discussing proposed offices for Pine Street School and locations for the Seneca Health Clinic.

**Purchase  
Meet**

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the county have the Pine Street School location surveyed after a title search is completed on the property.

**Pine  
St.**

Mr. Timms reminded those present of the dedication of the Seneca High School Auditorium Sunday, September 21, 1997 at 2:00 pm.

**Seneca  
Aud. Ded.**

Ms. Burrell made a motion, seconded by Mr. Timms, approved 5 - 0 to go into executive session for the purpose of receiving legal advice and discussion of contractual matters.

**Executive  
Session**

When open session resumed, Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the county enter into an agreement to be prepared by legal counsel and executed by the county supervisor for the purchase of soil at site number four (4) at \$1.30 per cubic yard to be acquired from line item 016 048 00150 48870.

**Open  
Session**

Council scheduled a special Council Meeting Tuesday, September 30, 1997 at 2:00 pm.

**Council  
Meet**

Adjourn: 6:40 pm

Submitted By:

*Opal O. Green*

Opal O. Green  
Council Clerk

Reviewed By:

Harrison E. Orr  
Supervisor-Chairman  
Oconee County Council

LSCA: Title I  
Sub-Grant No: \_\_\_\_\_  
FY 1997-98  
CFDA #84.034

South Carolina State Library  
1500 Senate Street  
Post Office Box 11469  
Columbia, South Carolina 29211

## PROJECT APPLICATION

FOR USE BY S.C. STATE LIBRARY

Date received \_\_\_\_\_

Date approved \_\_\_\_\_

Approval notice sent \_\_\_\_\_

Funding from FY \_\_\_\_\_

Project Name: LSCA Title I

- I. The Oconee County Library, in order to improve or extend library service in areas of demonstrated need, submits this application for a Library Services and Construction Act grant of \$ 12,000.00.
- II. The Application proposed to use the funds for equipment and other associated costs required to provide citizen access to the Internet.
- III. The proposal supports LSCA Priority 2: Service to Areas with Inadequate Service.
- IV. The proposal supports National Education Goal 5: By the year 2000 every adult American will be literate and will possess the knowledge and skills necessary to compete in a global economy and exercise the rights and responsibilities of citizenship.
- V. The Applicant further agrees that the amount of local funds budgeted for library service will not be reduced due to the receipt of grant funds.

PROPOSED BUDGET	GRANT FUNDS	STATE AID MATCHING*	LOCAL MATCHING*	TOTAL
Equipment	\$ <u>8,844.88</u>	\$ <u>-0-</u>	\$ <u>-0-</u>	\$ <u>8,844.88</u>
Other	\$ <u>3,155.12</u>	\$ <u>-0-</u>	\$ <u>7,869.26</u>	\$ <u>11,024.38</u>
TOTAL	\$ <u>12,000.00</u>	\$ <u>-0-</u>	\$ <u>7,869.26</u>	\$ <u>19,869.26</u>

\*No matching funds are required for this grant.

Signed: \_\_\_\_\_  
Applicant

Approved: \_\_\_\_\_  
James B. Johnson, Jr., Director  
South Carolina State Library

Title: Director

Date: September 16, 1997

Date: \_\_\_\_\_

**FY97 LSCA Title I, Project III.E. Automation and Technology  
Internet/Telecommunications**

Please copy and complete the following profile. Sites with identical configuration may be combined on the same form.

County Library: Oconee

Site(s): Walhalla

**Equipment:** Equipment includes CSU/DSUs and/or routers, including router software, cabling, and maintenance.

**Other:** The "Other" budget category includes category 5 wiring and installation, and/or consultation services to be used for the planning and implementation of this project.

	Description	Quantity	Unit Cost	Total Cost
CSU/DSC	<u>NA</u>	<u>          </u>	<u>          </u>	<u>          </u>
Router	<u>NA</u>	<u>          </u>	<u>          </u>	<u>          </u>
Wiring	<u>Cat. 5/T1</u>	<u>24</u>	<u>219.81</u>	<u>5,275.46</u>
Contractual	<u>Lowest bidder?</u> (name of firm)	<u>.1</u>	<u>450.00</u>	<u>450.00 - installation</u>



**FY97 LSCA Title I, Project III.E. Automation and Technology  
Internet/Telecommunications**

Please copy and complete the following profile. Sites with identical configuration may be combined on the same form.

County Library: Oconee

Site(s): Seneca, Salem, Westminster

**Equipment:** Equipment includes CSU/DSUs and/or routers, including router software, cabling, and maintenance.

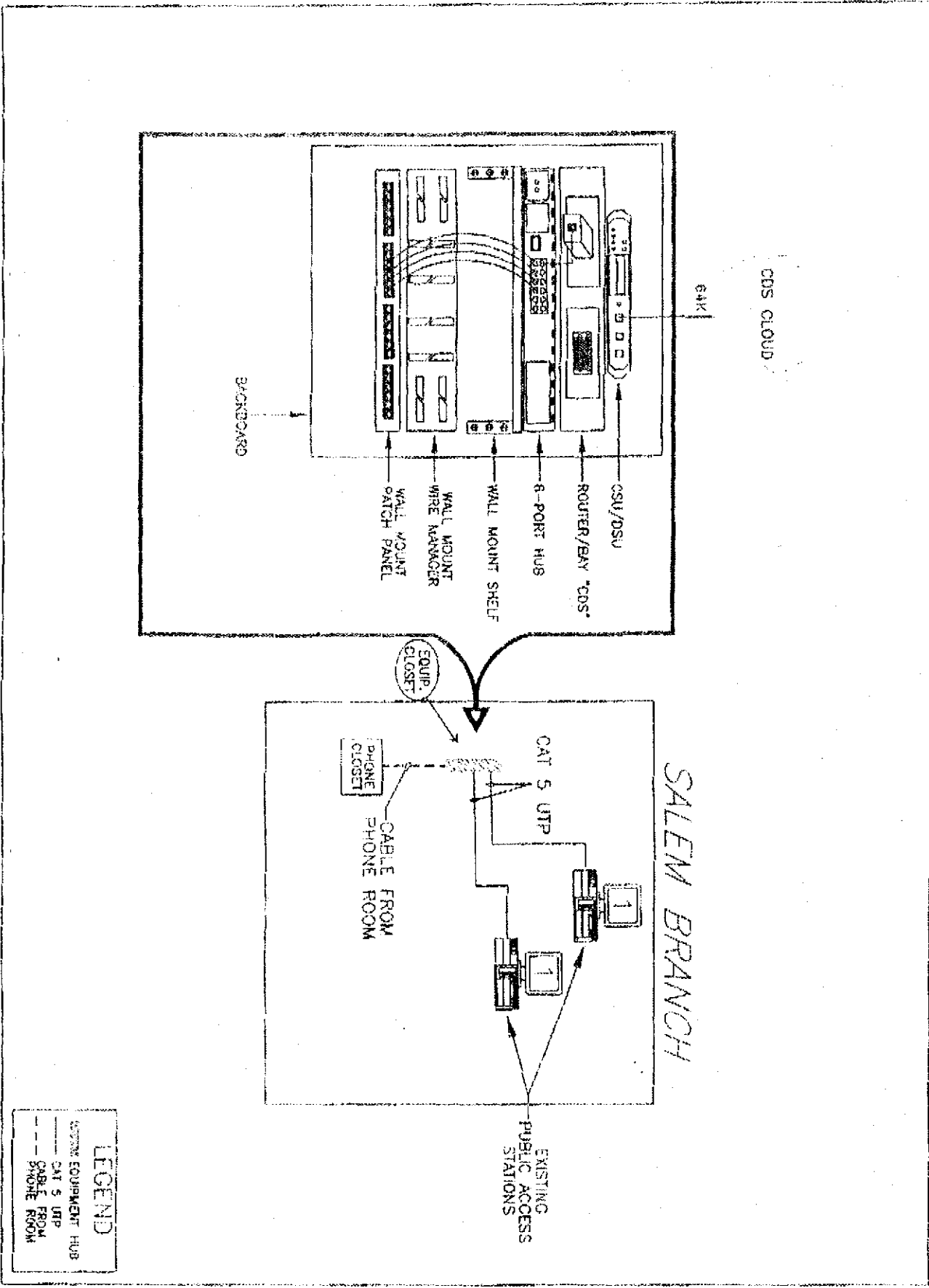
**Other:** The "Other" budget category includes category 5 wiring and installation, and/or consultation services to be used for the planning and implementation of this project.

	Description	Quantity	Unit Cost	Total Cost	
CSU/DSC	<u>Bay</u>	<u>3</u>	<u>423.00</u>	<u>1,269.00</u>	- plus maintenance
Router	<u>Bay</u>	<u>3</u>	<u>2,623.00</u>	<u>7,869.00</u>	- plus maintenance
Wiring	<u></u>	<u>3</u>	<u>1,118.60</u>	<u>3,355.80</u>	- wiring, network cards & installation, cabling, maintenance
Contractual	<u>Lowest bidder?</u> (name of firm)	<u>3</u>	<u>550.00</u>	<u>1,650.00</u>	- installation

**INTERFACE  
ELECTRONICS**

 4579 Abbots Bridge Road, Suite 8  
 Duluth, Georgia 30155  
 Voice (770)623-1066  
 Fax (770)623-8001

<b>SALEM BRANCH</b>				
Qty	Part Number	Description	Unit	Extended
<b>BUILDING WIRING</b>				
3	61-PAK-WIK1	Workstation Interface Kit	123.69	371.07
1	61-7108TAB	8 Port Hub	166.67	166.67
1	42-5018	Shelf	73.54	73.54
1	90-6485.5	2'X4'	60.00	60.00
1	42-4058/24A	24 Port 110 Patch Panel CAT 5	129.27	129.27
1	42-5015	Interface Panel Unit	41.53	41.53
1	90-3885	Surge Protector	46.56	46.56
<b>INTERNET PARTS</b>				
1	51-6381	T1 Cable	20.00	20.00
1	51-4918	3ft V.35mm assembly	48.00	48.00
1	60-2000-CDS	2 Port Bridge/CDS Router	2043.00	2043.00
1	60-56KCUT	CSU/DSU - 56K/64K	358.00	358.00
<b>EXISTING WORKSTATION NEEDS</b>				
1	61-2000-FA	ISA E-NET Card	34.46	34.46
2	72-ENIC/W31	Installation of Ethernet NIC and Win Client Software	63.75	127.50
1	72-EXTEND	Maintenance of CSU/DSU T1	65.00	65.00
1	72-EXTEND	Maintenance of Router (1 year)	580.00	580.00
1	72-CABLE1	Set-up/Labor for cabling/Installation/Remote Main site	550.00	550.00
			<b>Total</b>	<b>4,714.60</b>



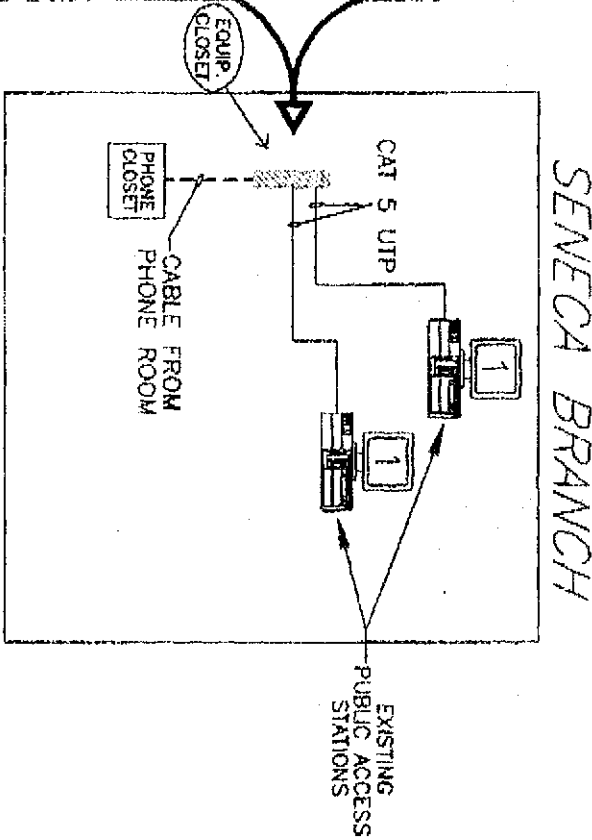
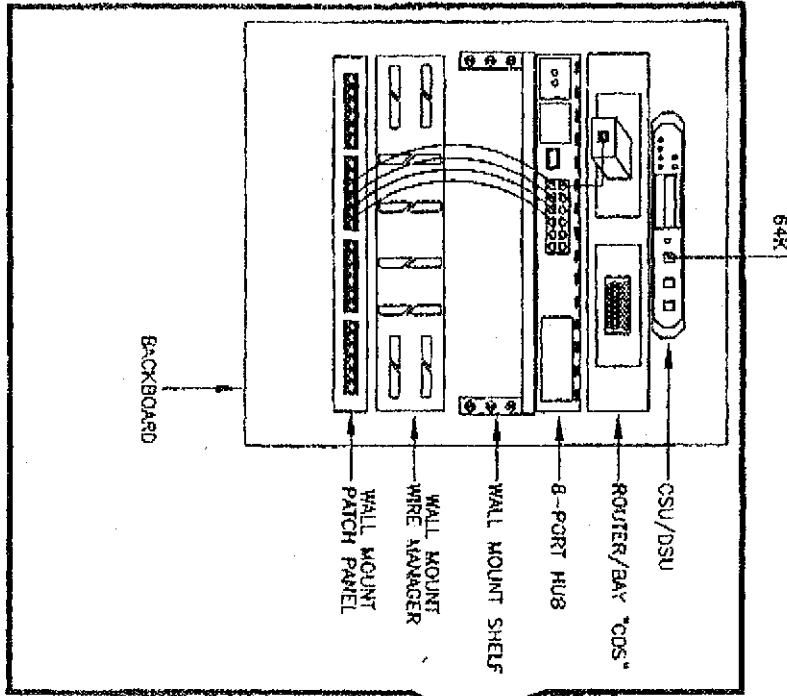
**LEGEND**  
 --- SYSTEM EQUIPMENT HUB  
 --- CAT 5 UTP  
 --- CABLE FROM PHONE ROOM

	SENeca Branch Local Area Network	REGISTERED PROFESSIONAL ENGINEER EXP. 12/31/98 RES. NO. 09215	(c) 1997 INTERFACE ELECTRONICS INC. INTERFACE TECHNOLOGY CENTER DULUTH, GA 30158 TELEPHONE: (770) 623-1388 E-MAIL: DESIGN@ROOFTOP.INTERFACE.COM WORLDWIDE WEB: WWW.INTERFACE.COM
	PROJECT NO. 6030 DATE: 09/10/97 DRAWN BY: MDM CHECKED BY: SCS SCALE: AS SHOWN SHEET TITLE: NETWORK DIAGRAM TOTAL SHEETS: 6030	PROJECT FILE:	THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF INTERFACE ELECTRONICS INC. AND IS TO BE USED ONLY FOR THE PROJECT AND LOCATION SPECIFICALLY IDENTIFIED HEREIN. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF INTERFACE ELECTRONICS INC.

**INTERFACE  
ELECTRONICS**

 4579 Abbots Bridge Road, Suite 8  
 Duluth, Georgia 30155  
 Voice (770)623-1066  
 Fax (770)623-8001

<b>SENACA BRANCH</b>				
<i>Martha Baily</i>				
Qty :	Part Number	Description	Unit	Extended
<b>BUILDING WIRING</b>				
3	61-PAK-WIK1	Workstation Interface Kit	123.69	371.07
1	61-7108TAB	8 Port Hub	166.67	166.67
1	42-5018	Shelf	73.34	73.34
1	90-6485.5	2'X4'	60.00	60.00
1	42-4058/24A	24 Port 110 Patch Panel CAT 5	129.27	129.27
1	42-5015	Interface Panel Unit	41.53	41.53
1	90-3885	Surge Protector	46.56	46.56
<b>INTERNET PARTS</b>				
1	51-6581	T1 Cable	20.00	20.00
1	51-4918	3ft V.35mm assembly	48.00	48.00
1	60-2000-CDS	2 Port Bridge/CDS Router	2043.00	2043.00
1	60-56KCUT	CSU/DSU - 56K 64K	358.00	358.00
<b>EXISTING WORKSTATION NEEDS</b>				
1	61-2000+A	ISA E-NET Card	34.46	34.46
2	72-ENIC-W31	Installation of Ethernet NIC and Win Client Software	63.75	127.50
1	72-EXTEND	Maintenance of CSU/DSU T1	65.00	65.00
1	72-EXTEND	Maintenance of Router (1 year)	380.00	380.00
1	72-CABLE I	Set-up/Labor for cabling/Installation/Remote Main site	550.00	550.00
			<b>Total</b>	<b>4,714.60</b>



**LEGEND**

--- EQUIPMENT HUB  
--- CAT 5 UTP  
--- CABLE FROM PHONE ROOM

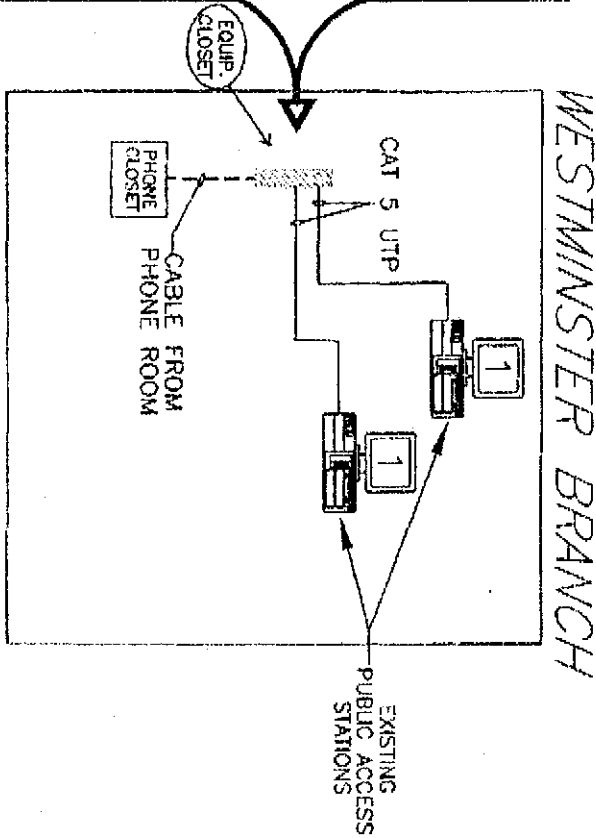
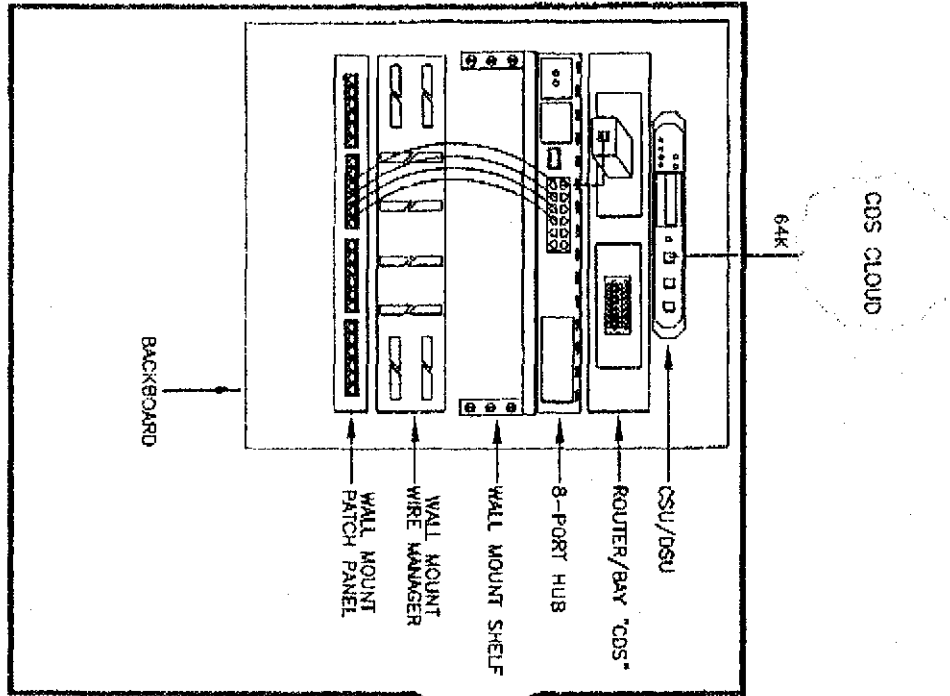
	<b>Seneca Branch Local Area Network</b>		CHRYSES 12/31/98 Reg. No. 98358	(c) 1997 INTERFACE ELECTRONICS INC. INTERFACE TECHNOLOGY CENTER DULUTH, GA 30155 TELEPHONE: (770) 825-1088 E-MAIL: DESKING@OOOPIY.INTERFACE.COM WORLDWIDE WEB: WWW.INTERFACE.COM
	PROJECT TITLE Seneca Branch Local Area Network			

**INTERFACE  
ELECTRONICS INC.**



4579 Abbotts Bridge Road, Suite 8  
Duluth, Georgia 30155  
Voice (770)623-1068  
Fax (770)623-8001

<b>WESTMINISTER BRANCH</b>				
<i>Martha Bailey</i>				
Qty	Part Number	Description	Unit	Extended
<b>BUILDING WIRING</b>				
3	61-PAK-WIK1	Workstation Interface Kit	123.69	371.07
1	61-710STAB	8 Port Hub	166.67	166.67
1	42-5018	Shelf	73.54	73.54
1	90-6485.5	2'X4'	60.00	60.00
1	42-4053-24A	24 Port 110 Patch Panel CAT 5	129.27	129.27
1	42-5013	Interface Panel Unit	41.53	41.53
1	90-3885	Surge Protector	46.56	46.56
<b>INTERNET PARTS</b>				
1	51-6531	T1 Cable	20.00	20.00
1	51-4918	3ft V.35mm assembly	48.00	48.00
1	60-2000-CDS	2 Port Bridge/CDS Router	2043.00	2043.00
1	60-56KCU1	CSU/DSU - 56K/64K	358.00	358.00
<b>EXISTING WORKSTATION NEEDS</b>				
1	61-3000-A	ISA E-NET Card	34.46	34.46
2	72-ENIC-W31	Installation of Ethernet NIC and Win Client Software	63.75	127.50
1	72-EXTEND	Maintenance of CSU/DSU T1	65.00	65.00
1	72-EXTEND	Maintenance of Router (1 year)	580.00	580.00
1	72-CABLE-L	Set-up Labor for cabling/Installation/Remote Main site	550.00	550.00
			<b>Total</b>	<b>4,714.60</b>



**LEGEND**

- EQUIPMENT HUB
- CAT 5 UTP
- CABLE FROM PHONE ROOM

	PROJECT TITLE <b>Westminster Branch Local Area Network</b>		THE DESIGN IS THE PROPERTY OF INTERFACE ELECTRONICS INC. NO PART OF THIS DESIGN IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT THE WRITTEN PERMISSION OF INTERFACE ELECTRONICS INC.
	DATE: 09/02/97 DRAWN BY: JAJ CHECKED BY: JAJ APPROVED BY: JAJ PROJECT NO.: 8030 CLIENT: WEST-ND ADDRESS: 1444 24th St. S.E., Atlanta, GA 30316		

**INTERFACE  
ELECTRONICS**



4575 Apollo Bridge Road, Suite 2  
 Duluth, Georgia 30155  
 Voice (770)623-1000  
 Fax (770)623-8001

OCONEE REGIONAL LIBRARY				
Martha Bailey Walhalla, SC				
Qty	Part Number	Description	Unit	Extended
<b>BUILDING WIRING</b>				
24	61-PAK-WIKI	Wikipedia Interface Kit	123.69	2,968.36
1	61-7415	24 Port Hub	999.00	999.00
1	42-5013	Switch	73.34	73.34
1	43-4056 24A	24 Port 110 Patch Panel C. 17.5	129.27	129.27
1	42-3722 17.5	Interface Panel Unit	41.53	41.53
1	96-1925	Surge Protector	46.56	46.56
<b>INTERNET PARTS</b>				
1	60-TICKET	CSU DSU - TI	952.00	952.00
1	72-EXTEND	Maintenance of CSU DSU TI	55.00	55.00
1	72-CABLE	Set up CSU for cabling installation Remote Main site	480.00	480.00
			Total	5,925.46

\* DEPENDING ON WHETHER STATE UPGRADE LINE



**STATE OF SOUTH CAROLINA**  
**COUNTY OF OCONEE**  
**ORDINANCE NO. 97 - \_\_\_\_\_**

**TITLE: "An ordinance authorizing the extension of the lease with Oconee Memorial Hospital, Inc. for an additional twenty-five (25) years and the conveyance by Oconee Memorial Hospital, Inc. of a tract of land containing approximately 57 acres adjacent to the Seneca landfill to Oconee County and other matters relating thereto".**

The County Council of Oconee County, south Carolina, makes the following findings and determinations:

(a) Oconee County entered into an Indenture of Lease dated June 29, 1959, between Oconee County, South Carolina (the "County"), and the Oconee Memorial Hospital Association (the "Association"), whereby the County leased to the Association certain real property on which was constructed certain hospital facilities.

(b) The County and Oconee Memorial Hospital, Inc. (the "Hospital"), as successor to the Association, entered into an Amendment to Indenture of Lease dated December 20, 1994 and recorded in Deed Book 808, at Page 119, Records of Oconee County, South Carolina pursuant to Oconee County Ordinance 94-12.

(c) The Hospital is the titled owner of that tract of real property containing 57.73 acres, more or less, located in Oconee County, South Carolina adjacent to property currently used by the County as a municipal solid waste landfill. The Hospital has agreed to convey said property to the County in consideration of the extension of the term of the above described lease until June 1, 2050.

(d) The County Council has determined that it is in the best interests of the residents of the County to acquire the above-described real property to facilitate the implementation of its solid waste management plans, to include possible expansion of the *CLD LANDFILL AS WELL AS USE OF PROPERTY AT LANDFILL*

(e) The Hospital has determined that it is desirable to obtain an extension of the lease as provided herein to facilitate long-term planning for the provision of health care services to the residents of Oconee County, South Carolina.

NOW, THEREFORE, be it ordained by the County Council of Oconee County, South Carolina as follows:

Section 1: The County Council approves the execution of a Second Amendment to Indenture of Lease whereby the term of the lease is extended to June 1, 2050.

Section 2: The Second Amendment to Indenture of Lease shall be in substantially the form attached hereto as Exhibit A with such changes, insertions and omissions as may be approved by the Supervisor/Chairman, upon advice of Counsel, the execution being conclusive evidence of such approval, and the Clerk of the County Council is hereby authorized and directed to affix the Corporate Seal of the County to the Second Amendment to Indenture of Lease and to attest the same.

Section 3: All orders, resolutions, ordinances and parts thereof in conflict hereinafter are, to the extent of such conflict, hereby repealed.

Section 4: This Ordinance shall become effective upon third and final reading.

Approved on first reading in title only on the \_\_\_\_\_ day of September, 1997 by a vote of 5 YES to 0 NO.

\_\_\_\_\_  
Supervisor-Chairman  
Oconee County Council

ATTEST:

\_\_\_\_\_  
Council Clerk

Approved on second reading on the \_\_\_\_\_ day of September, 1997 by a vote of \_\_\_\_\_ YES to \_\_\_\_\_ NO.

\_\_\_\_\_  
Supervisor-Chairman  
Oconee County Council

ATTEST:

\_\_\_\_\_  
Council Clerk

Approved on third reading on the \_\_\_\_\_ day of September, 1997 by a vote of  
\_\_\_\_ YES to \_\_\_\_ NO.

\_\_\_\_\_  
Supervisor-Chairman  
Oconee County Council

ATTEST:

\_\_\_\_\_  
Council Clerk

February 15, 1994  
Page 1 of 7

# **GOLDIE & ASSOCIATES**

*engineering, environmental  
and laboratory services*

## **EXECUTIVE SUMMARY GROUND AND SURFACE WATER ASSESSMENT OF LANDFILLS PRESENTED BY GOLDIE & ASSOCIATES, INC.**

### **INTRODUCTION**

As required by two letters from the SC DHEC dated December 1, 1993 and December 8, 1993, Oconee County must develop an Assessment Plan for the Five Points and Seneca Landfills. These plans are due to DHEC by February 28 and March 30, 1994, respectfully.

We at Goldie & Associates were retained by the County as approved during the January 4, 1994 County Council Meeting to prepare the plans. During the past six weeks we have been preparing the plans and have evaluated the Probable Costs associated with conducting the work that will be in the plans.

Because substantial costs will be involved in conducting the Plans, we felt the need to inform the County of these costs and the associated work before we commit the County in writing. This is the reason why we are here today.

### **TECHNICAL DESCRIPTION OF PROBLEM**

The factors that have triggered DHEC's requirement of the Plans at this point in time is the detection of several synthetic (manmade) compounds in ground water monitoring wells at both landfills.

At the Five Points Landfill, compounds including the following have been detected at the following concentrations in one of the two downgradient wells:

COMPOUND	CONC.	MCL
Tetrachloroethene	10 ppb	5 ppb
Trichloroethene	250 ppb	5 ppb
Chloroethane	12 ppb	
1,1 Dichloroethane	54 ppb	
1,2 Dichloroethane	27 ppb	5 ppb

February 15, 1994  
Page 2 of 7

Because some local residents still use ground water as a source of drinking water, particularly in the Five Points community, and because these compounds have been detected at concentrations exceeding the Maximum Contaminant Levels (MCLs) set by EPA, SC DHEC requires that the County develop a Plan that will "determine the nature and extent of groundwater contamination at the landfill."

#### ASSESSMENT PLAN

We propose to adopt a phased approach to assessing both sites so that information can be gathered and evaluated before proceeding to the next phase. The phases and their Probable Costs are presented on the following pages. This is neither a cost estimate nor a proposal. It is an Opinion of Probable Cost at this point in time and could change depending upon how DHEC responds to the Plan and what is discovered during the course of the work. Although we feel that DHEC will accept the Plan, we can not guarantee that they will not require additional measures besides those that we have outlined below.



February 15, 1994

Page 4 of 7

## PHASE II: SAPROLITE WELLS

### Summary

This phase will involve the drilling and installation of cluster monitoring wells. SC DHEC will require that additional wells be installed to monitor the ground water impact at the landfill. However, we will want to minimize the number of wells since the County will have to sample and analyze the ground water from each permanent well installed for the next 30 years during Post Closure.

The number of wells to be installed during this phase could vary significantly depending upon the results of Phase I. However, for Probable Cost purposes, we have estimated that up to four sets of cluster wells will be installed.

Cluster wells are wells that sample multiple points. The wells that would be used for the Landfill work will sample two points - the water table and the bottom of the saprolite aquifer.

In the upstate, we have two types of aquifers. The Saprolite Aquifer and the Bedrock Aquifer. The Saprolite Aquifer is shallow and is the aquifer that resides in the soil. This aquifer is bounded on the bottom by non-porous bedrock. The non-porous bedrock has a smaller aquifer limited to fractures in the bedrock.

The concern regarding the landfills and the chemicals detected is that these chemicals have densities greater than water. In other words, if you were to mix pure chemical with water, shake it up and then let it settle, the chemical would "sink" to the bottom of the container. The same happens in ground water where the heavy chemicals, if in high enough concentration, "sink" to the bottom of the aquifer. This is the reason why the State is interested in cluster wells being installed that both sample the top and bottom of the aquifer.

Opinion of Probable Costs  
(Drilling and Consulting)

\$18,000 to \$30,000 per site

### Assumptions for Probable Cost

Up to 4 Cluster Wells  
Maximum Depth of 75 feet  
Sampling depths 30-40 and 65-75 feet

February 15, 1994  
Page 5 of 7

### PHASE III: BEDROCK WELLS

#### Summary

This phase will involve the drilling of bedrock wells at the landfill sites. The number of wells to be installed will depend upon the results of the Phase I work.

Bedrock wells are generally deep wells that most people use for water consumption since they yield more water than Saprolite wells (bored or hand dug). The purpose of the bedrock wells will be to monitor the bedrock aquifer.

Opinion of Probable Costs  
(Drilling and Consulting)

\$14,000 to \$20,000 per site

#### Assumptions for Probable Cost

Up to 2 Bedrock Wells  
Maximum Depth of 200 feet  
Overburden Depth of 50 feet

### PHASE IV: GROUND WATER SAMPLING AND ANALYSIS

#### Summary

This phase will involve the sampling and analysis of ground water from the wells to be installed in Phase II and Phase III. This work will have to be conducted as part of implementation of the Plan. Analysis will include at a minimum 15 metals, 47 VOCs, pH and specific conductance.

Opinion of Probable Costs  
(Sampling and Analysis)

\$5,000 to \$16,000 per site

#### Assumptions for Probable Cost

Estimate between 7 and 13 wells  
SC Certified Laboratory Analysis





February 15, 1994  
Page 7 of 7

## OPINION OF PROBABLE COST - SUMMARY

Phase I Field Screening	\$15,000 to \$50,000
Phase II Saprolite Wells	\$18,000 to \$30,000
Phase III Bedrock Wells	\$ 0 to \$20,000
Phase IV GW Sampling/Analysis	\$ 5,000 to \$16,000
Phase V Surface Water Samp./Analysis	\$ 3,000 to \$ 5,000
Phase VI Data Analysis/Report	\$ 5,000 to \$15,000
=====	
SUBTOTAL PER SITE	\$46,000 to \$136,000
25% CONTINGENCY (Unknowns)	\$34,000
=====	
TOTAL PER SITE	\$46,000 to \$170,000
=====	
BOTH SITES COMBINED (x 2)	\$92,000 to \$340,000

RECEIVED

# GOLDIE & ASSOCIATES

August 4, 1997

OCONEE COUNTY  
PURCHASING DEPT

Mr. Jack Hirst  
Oconee County Solid Waste  
208 Booker Drive  
Seneca, SC 29678

Re: Landfill Environmental Compliance  
Project 22.19.4

Post-It™ Fax Note	7671	Date	8/4/97	# of pages	7
To	JACK HIRST 944	From	DAVID DEVOE		
Co.	HARRISON ORR 429	Co.			
Phone #	MARIANNE DILLARD	Phone #			
Fax #	4142	Fax #			

Dear Jack:

There are two issues related to the Seneca and Five Forks landfills that need to be addressed. These concern methane migration onto neighboring private properties and completion of the ground water assessment work.

As you have requested, we have prepared a proposal for Goldie & Associates to continue our services related to these tasks. As part of our proposal preparation, we have obtained estimates from three separate drillers for the monitoring well subcontract work that will need to be conducted. Information on the drillers costs is included. In addition, we used our current contract bid price with the County for analysis of Appendix I parameters (\$348.00 per well).

We appreciate your consideration of our services. If you have any further questions, or need additional information, please call.

Sincerely,

GOLDIE &amp; ASSOCIATES, INC.



David R. Devoe, P.G.  
Project Manager

cc: Mr. Harrison Orr, County Supervisor  
Ms. Marianne Dillard, County Purchasing

## PROPOSAL FOR ENVIRONMENTAL COMPLIANCE SERVICES

### **EXPLOSIVE GAS (METHANE) MIGRATION**

#### PROBLEM

As part of the preparation of the Methane Monitoring Plan required by DHEC, we detected explosive gases (methane) migrating at levels above DHEC requirements onto neighboring private property from both the Seneca and Five Forks Landfill. The methane at the Seneca landfill was measured at the foundation of a neighboring house and therefore we recommend immediate action.

#### SOLUTION

1. **Install methane monitoring wells** as specified in the Methane Monitoring Plan for Seneca and Five Forks Landfills prepared by Goldie & Associates, Inc. on June 30, 1997. Conduct methane monitoring of new wells.

Goldie & Associates services include the following:

- Planning with Drilling Subcontractor;
  - Locating Underground Utilities prior to Drilling;
  - Preparation of Required OSHA Health & Safety Plan;
  - Obtain Well Permit from DHEC;
  - Surveying Well Locations prior to Drilling;
  - Geologist Oversight of Drilling Operations;
  - Preparation of Boring Logs;
- and Survey and Preparation of As-Built Drawings.

#### Goldie & Associates Fees

- Seneca Landfill	\$ 4,450.00
- Five Forks Landfill	\$ 2,950.00

Contractors services include

furnishing materials, equipment and materials necessary to install wells.

#### Seneca Landfill - Drilling Subcontractor

- Seneca Landfill	\$ 9,924.75
- Five Forks Landfill	\$ 3,951.50

**2. Prepare a Methane Remediation Plan** for both landfills as required by DHEC when explosive gases are detected on neighboring private properties at levels exceeding DHEC's standard.

**Services include:**

Liaison with DHEC in preparing plan;  
One round of testing of new methane wells and adjacent private properties;  
Preparation of Plan and Submittal of Plan to DHEC.

Goldie & Associates Fees	
- Seneca Landfill	\$ 2,140.00
- Five Forks Landfill	\$ 1,240.00

**3. Implement Methane Remediation Plan** which we envision as follows:

\* *Seneca Landfill: Installation of eleven 40 foot methane venting wells adjacent to Strawberry Farm Road as specified in the Seneca Landfill Closure Plan prepared by Goldie & Associates, Inc. and submitted to DHEC.*

Goldie & Associates services include the following:

Planning with Drilling Subcontractor;  
Locating Underground Utilities prior to Drilling;  
Surveying Well Locations prior to Drilling;  
Geologist Oversight of Drilling Operations;  
and Survey and Preparation of As-Built Drawings.

Goldie & Associates Fees	
- Seneca Landfill	\$ 7,350.00

Contractors' services include:

furnishing materials, equipment and materials necessary to install wells.

Drilling Subcontractor	
- Seneca Landfill	\$ 22,130.00

County will need to provide a front end loader with operator to be available from 2 to 4 hours per day during drilling to assist with garbage and material handling; and also provide a water truck for approximately one hour per day. Drilling operation is anticipated to last 5 to 7 days.

\* **Five Forks Landfill:** We do not anticipate installing venting wells at this landfill. The remediation plan will call for extending bar hole punch monitoring onto neighbors property as part of regular methane monitoring.

**4. Conduct second methane monitoring** at Seneca landfill to determine effects of methane venting system. Goldie & Associates, Inc. will monitor the methane monitoring wells as well as conduct a bar hole punch survey on properties across both Strawberry Farm Road and Wells Highway from the landfill. Goldie & Associates, Inc. will utilize Oconee County monitoring equipment including methane meter, bar hole punch, and an electric generator for operating well purging equipment.

Goldie & Associates Fees \$ 640.00

**5. Prepare a summary report of methane work.** Report will include written description of activities and methods used; boring logs and as-built drawings; results of methane monitoring results; and recommendations. Report will be submitted to DHEC upon completion.

Goldie & Associates Fees \$ 1,650.00

## GROUND WATER ASSESSMENT

### PROBLEM

Monitoring Ground Water at the Seneca and Five Forks landfills has shown high concentrations of organic chemicals consistently for several years. Since 1993, as required by DHEC, Goldie & Associates, Inc. have been assisting the County with determining the effects of this impact.

The initial phases of this work showed where the impact to ground water had occurred. As a result of this determination, Goldie & Associates, Inc. prepared and submitted to DHEC the findings of the first phase and a design to upgrade the system. DHEC has approved the design and now it is time to implement this work.

### SOLUTION

1. Install new Ground Water Wells and conduct Hydraulic Testing of new wells at both landfills as specified in Phase II of the Hydropunch Site Assessment Reports that were approved by DHEC for the Five Forks and Seneca Landfills dated October 1996.

Goldie & Associates services include the following:

- Planning with Drilling Subcontractor;
  - Locating Underground Utilities prior to Drilling;
  - Preparation of Required OSHA Health & Safety Plan;
  - Obtain Well Permit from DHEC;
  - Geologist Oversight of Drilling Operations;
  - Hydraulic Testing of Wells using Bower and Rice method;
  - Preparation of Boring Logs;
- and Survey and Preparation of As-Built Drawings.

#### Goldie & Associates Fees

- Seneca Landfill	\$ 9,250.00
- Five Forks Landfill	\$ 7,850.00

Contractors services include

furnishing materials, equipment and materials necessary to install and develop wells.

#### Seneca Landfill - Drilling Subcontractor

- Seneca Landfill	\$ 16,080.00
- Five Forks Landfill	\$ 11,642.00

**2. Conduct sampling and analysis of wells and surface waters at both landfills for one event as specified in Phase IV and V of the Hydropunch Site Assessment Reports that were approved by DHEC for the Five Forks and Seneca Landfills dated October 1996. Samples will be collected as follows:**

**Seneca Landfill**

Appendix I Analysis MW-1, 4s, 5s, 6s, 9d, 10d

Appendix II Analysis MW-2, 3, 3d, 7d, 8d

**Five Forks Landfill**

Appendix I Analysis MW-4, 5, 7s, 8d, 9s, 10d

Appendix II Analysis MW-6s, 6d, 11s, 11d

The Appendix I and Appendix II lists are from the South Carolina DHEC Solid Waste Regulations (R61-107.258).

Goldie & Associates services include the following:

Purging and Sampling of Wells;

Sampling of Surface Waters as specified in Hydropunch Report;

Sample Analysis.

**Goldie & Associates Fees**

- Seneca Landfill \$ 9,512.00

- Five Forks Landfill \$ 8,407.00

**3. Prepare a written report summarizing drilling activities and findings of sampling and analysis at both landfills as specified in Phase VI of the Hydropunch Site Assessment Reports that were approved by DHEC for the Five Forks and Seneca Landfills dated October 1996.**

Goldie & Associates services include the following:

Historical Review of Monitoring and Hydropunch Results;

Evaluation of the Extent of Impact;

Boring Log and Analysis Results Records; and

Recommendations.

**Goldie & Associates Fees**

- Seneca Landfill \$ 2,200.00

- Five Forks Landfill \$ 2,200.00



## COST SUMMARY

The total cost for these services is as follows:

Goldie & Associates Consulting Fees:	\$ 44,710.00
Goldie & Associates Laboratory Fees:	\$ 15,129.00
Drilling Subcontractor #1 (Kilman Brothers, Inc., Stone Mountain GA)	\$ 41,598.25
Drilling Subcontractor #2 (Griffin Dewatering, Inc., Houston TX)	\$ 22,130.00
<hr/>	
TOTAL	\$ 123,567.25
15% CONTINGENCY	\$ 18,535.09
GRAND TOTAL	\$ 142,102.34

A 15% contingency is recommended in the event that unforeseen circumstances arise that would warrant additional services. Although we do not see that these funds will be spent, we recommend that this amount be set aside.

Please note in preparing this proposal, Goldie & Associates obtained cost estimates from three competent environmental drilling subcontractors that Goldie & Associates have had personal working experience with. Each of these companies meet the OSHA Hazardous Waste Operations and Emergency Response Standards requirements which are required when drilling at landfills. The cost for these services were as follows:

Kilman Brothers, Inc. , Stone Mtn. GA	\$ 41,598.25
A&E Drilling, Inc., Greenville, SC	\$ 50,544.00
Alliance Environmental, Inc., Aiken, SC	\$ 44,894.00

Since all three were competent in our opinion, we selected the lowest estimate (Kilman Brothers, Inc) for this work.



**BID NO. 97-12**

(Use this number on envelopes and all related correspondence.)

**BID FORM  
OCONEE COUNTY PURCHASING DEPARTMENT  
201 W. MAIN STREET, WALHALLA, SC 29691**

The Matrix Medical Inc.  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for Portable Pulse Oximeters

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
12	Portable Pulse Oximeter <i>NE NP840</i>	<u>575.00</u>	<u>6900.00</u>
12	Carry Case (for above Oximeter) <i>NE 035183</i>	<u>25.00</u>	<u>300.00</u>
	S. C. Sales Tax (5%)		<u>360.00</u>
	<b>TOTAL</b>		<u>\$ 7560.00</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 15 - 20 DARO

Bidding Organization: MATRIX MEDICAL, INC.

Mailing Address: P. O. BOX 210 GATES RD.  
BALLENTINE, SC 29062

Signature of Bidders Representative: *John S. Surley*

Title: V. P. Distribution Date: 9-5-97

Telephone: 800-845-3550

Fax: 800-533-4793

BID NO. 97-12

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The OMEGA GROUP, INC.  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for Portable Pulse Oximeters

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
12	Portable Pulse Oximeter	<u>616.00</u>	<u>7392.00</u>
12	Carry Case (for above Oximeter)	<u>26.00</u>	<u>312.00</u>
	S. C. Sales Tax (5%)		<u>385.20</u>
	<b>TOTAL</b>		<u>\$ 8089.20</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 2 WEEKS

Bidding Organization: OMEGA GROUP, INC.

Mailing Address: 7875 SW 40 ST. #211 MIAMI, FL 33157

Signature of Bidders Representative: [Signature]

Title: VP Date: 9/2/97

Telephone: <305> 266-6886

Fax: <305> 266-5166

**BID NO. 97-12**

(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The Moore Medical Corporation  
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for Portable Pulse Oximeters

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
12	BCI 3301 Portable Pulse Oximeter # 48191	<u>622.61</u>	<u>7,471.32</u>
12	BCI Carry Case (for above Oximeter) #48601	<u>22.93</u>	<u>275.14</u>
	S. C. Sales Tax (5%)		<u>387.32</u>
	<b>TOTAL</b>		<u>\$ 8,133.80</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 3-4 days ARO

Bidding Organization: Moore Medical Corporation

Mailing Address: 389 John Downey Drive New Britain CT 06050

Signature of Bidders Representative: Patricia Ferruolo

Title: Contract Specialist Date: 8/29/97

Telephone: (800) 234-1464 x 5491

Fax: (800) 944-6667

**BID NO. 97-12**  
(Use this number on envelopes and all related correspondence.)

**BID FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**201 W. MAIN STREET, WALHALLA, SC 29691**

The Quick-Aid, Inc.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for Portable Pulse Oximeters

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
12	Portable Pulse Oximeter <sup>3 Year Warranty</sup>	<u>635.00</u>	<u>7620.00</u>
12	Carry Case (for above Oximeter)	<u>23.44</u>	<u>281.28</u>
	S. C. Sales Tax (5%) <sup>035183</sup>		<u>395.07</u>
	<b>TOTAL</b>		<u>\$ 8296.35</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 7 to 10 Working Days

Bidding Organization: Quick-Aid

Mailing Address: 6400 Regency Parkway

Signature of Bidders Representative: Jim Thayer

Title: Senior Buyer Date: 9/5/97

Telephone: 770 840 7777

Fax: 770 840 7077

BIDDER	Base Bid	Alternate #1	Total Bid Price	Addenda Acknowledged
Justice General Contractors, Inc.	495,440.00	31,000.00	\$ ✓ 526,440.00	yes
Robinson Construction Company	554,118.00	46,593.00	\$ 600,711.00	yes
Sherman Construction Company	570,000.00	35,000.00	\$ 605,000.00	yes
Durham-Greene, Inc.	573,900.00	38,000.00	\$ 611,900.00	yes
Essex Company, Inc.	620,000.00	29,500.00	\$ 649,500.00	yes
Cox Brothers Construction Co., Inc.	646,000.00	49,000.00	\$ 695,000.00	yes
Norungolo-Davis, Inc.	651,000.00	49,000.00	\$ 700,000.00	yes
Schmitt Building Contractors, Inc.	834,877.00	27,300.00	\$ 862,177.00	yes
<b>Attended Bid Opening: see attached sign in sheet</b>				

## ATTENDANCE RECORD

Bid No: 97-07  
 Title: Airport Terminal Building & Hangar - Bid Opening  
 Date: 9-12-97  
 Time: 4:00 p.m.

NAME	COMPANY & ADDRESS	TELEPHONE & FAX NUMBERS
<u>Robinson Construction Company of Easley</u>	<u>P.O. Box 1372</u> <u>Easley SC 29641</u>	phone <u>864-855-6123</u> fax <u>864-850-0873</u>
<u>Summit Building Co., Inc.</u>	<u>P.O. Box 375</u> <u>HIGHLANDS</u> <u>NC 28741</u>	phone <u>704-526-2242</u> fax <u>704-526-3779</u>
<u>John V. Cox</u>	<u>Cox Brothers Const. Co., Inc.</u> <u>P.O. Box 5208</u> <u>Greenville, SC 29606</u>	phone <u>864-242-9780</u> fax <u>242-9781</u>
<u>Rupert Elliott</u>	<u>Sherman Const</u> <u>P.O. Box 1629</u> <u>Greenville SC</u>	phone <u>864-277-0060</u> fax <u>864-277-7524</u>
<u>M.P. Novongola</u>	<u>NPI</u> <u>Box 1100</u> <u>Friedman, SC</u>	phone <u>864-295-1003</u> fax <u>295-2015</u>
<u>Tom Justice</u>	<u>Justice General</u> <u>Const., Inc.</u>	phone <u>972-3355</u> fax <u>972-0514</u>



T. Deane Green

Dunbar-Greene  
2655 FARRS BR RD  
Easton, SC 29640

phone 864-859-3095

fax 864-859-2779

Jack Hayes

Essex Inc.  
Maretha Gap

phone 1-770-971-6169

fax 864-839-1070

phone \_\_\_\_\_

fax \_\_\_\_\_

phone \_\_\_\_\_

fax \_\_\_\_\_

phone \_\_\_\_\_

fax \_\_\_\_\_

phone \_\_\_\_\_

fax \_\_\_\_\_

phone \_\_\_\_\_

fax \_\_\_\_\_

Doc. No. 01140  
(Rev. 08/18/97)

TO: Oconee County (hereinafter called "Owner")  
208 Booker Street  
Walhalla, South Carolina 29691

FROM: Justice General Contractors, Inc.  
P.O. Box 339  
Fair Play, S.C. 29643

of the City of Fair Play, County of Oconee  
and State of S.C., hereinafter called "Bidder."

PROJECT: A NEW AIRPORT TERMINAL BUILDING AND HANGAR  
FOR THE OCONEE COUNTY AIRPORT

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of above-referenced project, having examined the Drawings and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder declares that he has carefully examined the site of the proposed work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed work, and the difficulties attendant upon its execution, and that he has carefully read and examined the Drawings, the annexed proposed Agreement, and the Specifications and other contract documents therein referred to, and knows and understands the terms and provisions thereof.

The Bidder understands that information relative to existing structures, apparent and latent conditions, and natural phenomena, as furnished to him on the Drawings, in the contract documents, or by the Owner or the Architect/Engineer, carries no guarantee expressed or implied as to its completeness or accuracy, and he has made due allowance therefor.

The Bidder further understands that the quantities of work tabulated in the Bid are only approximate and are subject to increase or decrease as deemed necessary to the performance of the work by the Architect/Engineer, and that these quantities as shown will be used in arriving at the total contract price and determination of the lowest Bidder.

The prices and amounts shown in this Bid include all labor, materials, tools, equipment, transportation, removal, overhead, profit, insurance, taxes, etc., to cover the finished work in place.

**TIME FOR COMPLETION AND LIQUIDATED DAMAGES:** Bidder hereby agrees to commence work under the contract within fifteen (15) days of receipt of the Notice to Proceed and to fully complete the project within two hundred ten (210) consecutive calendar days thereafter.

Bidder also agrees to pay \$150.00/day as liquidated damages for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

ADDENDA: Bidder acknowledges receipt of the following Addenda:

Addendum No. 1 Date 8/97  
 Addendum No. 2 Date 9/10/97  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

BASE BID: To supply all labor and materials and to perform all work shown or specified to complete the project for the sum of:

Four Hundred Ninety-Five thousand  
Four Hundred Forty Dollars (\$ 495,440.<sup>00</sup>)  
 hereby designated as the BASE BID.

ALTERNATE NO. 1: A lump sum price to be added to the base bid for the walls, finishes, plumbing, HVAC and electrical items in the hangar designated on the drawings as Alternate No. 1

Thirty-one thousand and <sup>no</sup> 100 Dollars (\$ 31,000.<sup>00</sup>)

The above price shall include all labor, materials, removal, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal agreement attached within ten (10) days.

The undersigned declares that the person or persons signing this proposal is (are) fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

Respectfully Submitted:

Justice General Contractors, Inc.

Contractor

By: [Signature]

Title: V.P.

Address: 485 W. Fair Play Blvd.

Fair Play, S.C. 29643

(Seal - if Bid is by a Corporation)

SC Bidder's License No. 53993

SC General Contractor's No. 13071

Doc. No. 01140  
(Rev. 08/18/97)

TO: Oconee County (hereinafter called "Owner")  
208 Booker Street  
Walhalla, South Carolina 29691

FROM: Robinson Construction Company of Easley, Inc.

P.O. Box 1372

Easley, SC 29641

of the City of Easley, County of Pickens  
and State of South Carolina, hereinafter called "Bidder."

PROJECT: A NEW AIRPORT TERMINAL BUILDING AND HANGAR  
FOR THE OCONEE COUNTY AIRPORT

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of above-referenced project, having examined the Drawings and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder declares that he has carefully examined the site of the proposed work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed work, and the difficulties attendant upon its execution, and that he has carefully read and examined the Drawings, the annexed proposed Agreement, and the Specifications and other contract documents therein referred to, and knows and understands the terms and provisions thereof.

The Bidder understands that information relative to existing structures, apparent and latent conditions, and natural phenomena, as furnished to him on the Drawings, in the contract documents, or by the Owner or the Architect/Engineer, carries no guarantee expressed or implied as to its completeness or accuracy, and he has made due allowance therefor.

The Bidder further understands that the quantities of work tabulated in the Bid are only approximate and are subject to increase or decrease as deemed necessary to the performance of the work by the Architect/Engineer, and that these quantities as shown will be used in arriving at the total contract price and determination of the lowest Bidder.

The prices and amounts shown in this Bid include all labor, materials, tools, equipment, transportation, removal, overhead, profit, insurance, taxes, etc., to cover the finished work in place.

**TIME FOR COMPLETION AND LIQUIDATED DAMAGES:** Bidder hereby agrees to commence work under the contract within fifteen (15) days of receipt of the Notice to Proceed and to fully complete the project within two hundred ten (210) consecutive calendar days thereafter.

Bidder also agrees to pay \$150.00/day as liquidated damages for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

ADDENDA: Bidder acknowledges receipt of the following Addenda:

Addendum No. 1 Date August 26, 1997  
 Addendum No. 2 Date September 10, 1997  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

BASE BID: To supply all labor and materials and to perform all work shown or specified to complete the project for the sum of:

Five Hundred Fifty Four Thousand One hundred <sup>eigheten</sup> Dollars (\$ 554,118.00 )  
 hereby designated as the BASE BID.

ALTERNATE NO. 1: A lump sum price to be added to the base bid for the walls, finishes, plumbing, HVAC and electrical items in the hangar designated on the drawings as Alternate No. 1

Forty Six Thousand Five Hundred <sup>Nine</sup> ~~Forty~~ <sup>Three</sup> Dollars (\$ 46,593.00 )

The above price shall include all labor, materials, removal, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal agreement attached within ten (10) days.

The undersigned declares that the person or persons signing this proposal is (are) fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

Respectfully Submitted:

Robinson Construction Company of Easley, Inc.  
Contractor

By: *Arnold R. Robinson*

Title: President

Address: P.O. Box 1372

Easley, SC 29641

(Seal - if Bid is by a Corporation)

SC Bidder's License No. B 52127

SC General Contractor's No. G 10489

Doc. No. 01140  
(Rev. 08/18/97)

TO: Oconee County (hereinafter called "Owner")  
208 Booker Street  
Walhalla, South Carolina 29691

FROM: Sherman Construction Co., Inc.

P.O. Box 1629

Greenville, SC 29602

of the City of Greenville, County of Greenville

and State of South Carolina, hereinafter called "Bidder."

PROJECT: A NEW AIRPORT TERMINAL BUILDING AND HANGAR  
FOR THE OCONEE COUNTY AIRPORT

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of above-referenced project, having examined the Drawings and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder declares that he has carefully examined the site of the proposed work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed work, and the difficulties attendant upon its execution, and that he has carefully read and examined the Drawings, the annexed proposed Agreement, and the Specifications and other contract documents therein referred to, and knows and understands the terms and provisions thereof.

The Bidder understands that information relative to existing structures, apparent and latent conditions, and natural phenomena, as furnished to him on the Drawings, in the contract documents, or by the Owner or the Architect/Engineer, carries no guarantee expressed or implied as to its completeness or accuracy, and he has made due allowance therefor.

The Bidder further understands that the quantities of work tabulated in the Bid are only approximate and are subject to increase or decrease as deemed necessary to the performance of the work by the Architect/Engineer, and that these quantities as shown will be used in arriving at the total contract price and determination of the lowest Bidder.

The prices and amounts shown in this Bid include all labor, materials, tools, equipment, transportation, removal, overhead, profit, insurance, taxes, etc., to cover the finished work in place.

**TIME FOR COMPLETION AND LIQUIDATED DAMAGES:** Bidder hereby agrees to commence work under the contract within fifteen (15) days of receipt of the Notice to Proceed and to fully complete the project within two hundred ten (210) consecutive calendar days thereafter.

Bidder also agrees to pay \$150.00/day as liquidated damages for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

ADDENDA: Bidder acknowledges receipt of the following Addenda:

Addendum No. 1 Date 8-26-97  
 Addendum No. 2 Date 9-10-97  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

BASE BID: To supply all labor and materials and to perform all work shown or specified to complete the project for the sum of:

five hundred, seventy thousand Dollars (\$ 570,000 )  
hereby designated as the BASE BID.

ALTERNATE NO. 1: A lump sum price to be added to the base bid for the walls, finishes, plumbing, HVAC and electrical items in the hangar designated on the drawings as Alternate No. 1

thirty five thousand Dollars (\$ 35,000 )

The above price shall include all labor, materials, removal, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal agreement attached within ten (10) days.

The undersigned declares that the person or persons signing this proposal is (are) fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

Respectfully Submitted:

Sherman Construction Co., Inc.

Contractor

By: R. Wayland Sherman  
R. Wayland Sherman

Title: President

Address: P.O. Box 1629

Greenville, SC 29602

(Seal - if Bid is by a Corporation)

SC Bidder's License No. 51417

SC General Contractor's No. G13530

Doc. No. 01140  
(Rev. 08/18/97)

TO: Oconee County (hereinafter called "Owner")  
208 Booker Street  
Walhalla, South Carolina 29691

FROM: Durham-Greene, Inc  
2655 FARBS BRIDGE RD.

of the City of Easley, County of Pickens  
and State of SC, hereinafter called "Bidder."

PROJECT: A NEW AIRPORT TERMINAL BUILDING AND HANGAR  
FOR THE OCONEE COUNTY AIRPORT

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of above-referenced project, having examined the Drawings and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder declares that he has carefully examined the site of the proposed work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed work, and the difficulties attendant upon its execution, and that he has carefully read and examined the Drawings, the annexed proposed Agreement, and the Specifications and other contract documents therein referred to, and knows and understands the terms and provisions thereof.

The Bidder understands that information relative to existing structures, apparent and latent conditions, and natural phenomena, as furnished to him on the Drawings, in the contract documents, or by the Owner or the Architect/Engineer, carries no guarantee expressed or implied as to its completeness or accuracy, and he has made due allowance therefor.

The Bidder further understands that the quantities of work tabulated in the Bid are only approximate and are subject to increase or decrease as deemed necessary to the performance of the work by the Architect/Engineer, and that these quantities as shown will be used in arriving at the total contract price and determination of the lowest Bidder.

The prices and amounts shown in this Bid include all labor, materials, tools, equipment, transportation, removal, overhead, profit, insurance, taxes, etc., to cover the finished work in place.

TIME FOR COMPLETION AND LIQUIDATED DAMAGES: Bidder hereby agrees to commence work under the contract within fifteen (15) days of receipt of the Notice to Proceed and to fully complete the project within two hundred ten (210) consecutive calendar days thereafter.



Bidder also agrees to pay \$150.00/day as liquidated damages for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

ADDENDA: Bidder acknowledges receipt of the following Addenda:

Addendum No.	<u>1</u>	Date	<u>8--97</u>
Addendum No.	<u>2</u>	Date	<u>9-10-97</u>
Addendum No.	<u>-</u>	Date	<u>-</u>
Addendum No.	<u>-</u>	Date	<u>-</u>

BASE BID: To supply all labor and materials and to perform all work shown or specified to complete the project for the sum of:

~~five~~ five hundred seventy three thousand nine hundred Dollars (\$ 573,900.<sup>00</sup> )  
hereby designated as the BASE BID.

ALTERNATE NO. 1: A lump sum price to be added to the base bid for the walls, finishes, plumbing, HVAC and electrical items in the hangar designated on the drawings as Alternate No. 1

thirty eight thousand dollars & <sup>00</sup>/<sub>100</sub> Dollars (\$ 38,000.<sup>00</sup> )

The above price shall include all labor, materials, removal, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal agreement attached within ten (10) days.

The undersigned declares that the person or persons signing this proposal is (are) fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

Respectfully Submitted:

Durham-Greene, Inc.  
Contractor

(Seal - if Bid is by a Corporation)

By: T. Duane Greene  
Title: Vice President

Address: 2655 FARMS BRIDGE RD  
Easley, SC 29640

SC Bidder's License No. B 50674

SC General Contractor's No. 615403

Doc. No. 01140  
(Rev. 08/18/97)

TO: Oconee County (hereinafter called "Owner")  
208 Booker Street  
Walhalla, South Carolina 29691

FROM: Essex Company Inc.  
P.O. Box 7647

of the City of Marietta, County of Cobb,  
and State of Georgia, hereinafter called "Bidder."

PROJECT: A NEW AIRPORT TERMINAL BUILDING AND HANGAR  
FOR THE OCONEE COUNTY AIRPORT

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of above-referenced project, having examined the Drawings and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder declares that he has carefully examined the site of the proposed work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed work, and the difficulties attendant upon its execution, and that he has carefully read and examined the Drawings, the annexed proposed Agreement, and the Specifications and other contract documents therein referred to, and knows and understands the terms and provisions thereof.

The Bidder understands that information relative to existing structures, apparent and latent conditions, and natural phenomena, as furnished to him on the Drawings, in the contract documents, or by the Owner or the Architect/Engineer, carries no guarantee expressed or implied as to its completeness or accuracy, and he has made due allowance therefor.

The Bidder further understands that the quantities of work tabulated in the Bid are only approximate and are subject to increase or decrease as deemed necessary to the performance of the work by the Architect/Engineer, and that these quantities as shown will be used in arriving at the total contract price and determination of the lowest Bidder.

The prices and amounts shown in this Bid include all labor, materials, tools, equipment, transportation, removal, overhead, profit, insurance, taxes, etc., to cover the finished work in place.

**TIME FOR COMPLETION AND LIQUIDATED DAMAGES:** Bidder hereby agrees to commence work under the contract within fifteen (15) days of receipt of the Notice to Proceed and to fully complete the project within two hundred ten (210) consecutive calendar days thereafter.

Bidder also agrees to pay \$150.00/day as liquidated damages for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

ADDENDA: Bidder acknowledges receipt of the following Addenda:

Addendum No. 1 Date August 2, 97  
Addendum No. 2 Date Sept. 9, 97  
Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

BASE BID: To supply all labor and materials and to perform all work shown or specified to complete the project for the sum of:

Six Hundred Twenty Thousand ----- Dollars (\$ 620,000.00 )  
hereby designated as the BASE BID.

ALTERNATE NO. 1: A lump sum price to be added to the base bid for the walls, finishes, plumbing, HVAC and electrical items in the hangar designated on the drawings as Alternate No. 1

Twenty Nine Thousand Five Hundred Dollars (\$29,500.00 )

The above price shall include all labor, materials, removal, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal agreement attached within ten (10) days.

The undersigned declares that the person or persons signing this proposal is (are) fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

Respectfully Submitted:

Essex Company Inc.

Contractor

(Seal - if Bid is by a Corporation)

By: Ali Barzegar *Ali Barzegar*

Title: President

Address: P.O. Box 7647

Marietta, Ga. 30065-1647

SC Bidder's License No. B-22562

SC General Contractor's No. G-12537

Doc. No. 01140  
(Rev. 08/18/97)

TO: Oconee County (hereinafter called "Owner")  
208 Booker Street  
Walhalla, South Carolina 29691

FROM: COX BROTHERS CONSTRUCTION COMPANY, INC.  
P.O. Box 5208  
GREENVILLE, SC 29606

of the City of GREENVILLE, County of GREENVILLE,  
and State of SOUTH CAROLINA, hereinafter called "Bidder."

PROJECT: A NEW AIRPORT TERMINAL BUILDING AND HANGAR  
FOR THE OCONEE COUNTY AIRPORT

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of above-referenced project, having examined the Drawings and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder declares that he has carefully examined the site of the proposed work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed work, and the difficulties attendant upon its execution, and that he has carefully read and examined the Drawings, the annexed proposed Agreement, and the Specifications and other contract documents therein referred to, and knows and understands the terms and provisions thereof.

The Bidder understands that information relative to existing structures, apparent and latent conditions, and natural phenomena, as furnished to him on the Drawings, in the contract documents, or by the Owner or the Architect/Engineer, carries no guarantee expressed or implied as to its completeness or accuracy, and he has made due allowance therefor.

The Bidder further understands that the quantities of work tabulated in the Bid are only approximate and are subject to increase or decrease as deemed necessary to the performance of the work by the Architect/Engineer, and that these quantities as shown will be used in arriving at the total contract price and determination of the lowest Bidder.

The prices and amounts shown in this Bid include all labor, materials, tools, equipment, transportation, removal, overhead, profit, insurance, taxes, etc., to cover the finished work in place.

**TIME FOR COMPLETION AND LIQUIDATED DAMAGES:** Bidder hereby agrees to commence work under the contract within fifteen (15) days of receipt of the Notice to Proceed and to fully complete the project within two hundred ten (210) consecutive calendar days thereafter.

Bidder also agrees to pay \$150.00/day as liquidated damages for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

ADDENDA: Bidder acknowledges receipt of the following Addenda:

Addendum No. 1 Date 8/26/97  
 Addendum No. 2 Date 9/10/97  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

BASE BID: To supply all labor and materials and to perform all work shown or specified to complete the project for the sum of:

Six Hundred Forty-Six THOUSAND Dollars (\$ 646,000<sup>00</sup>)  
hereby designated as the BASE BID.

ALTERNATE NO. 1: A lump sum price to be added to the base bid for the walls, finishes, plumbing, HVAC and electrical items in the hangar designated on the drawings as Alternate No. 1

Forty-Nine THOUSAND Dollars (\$ 49,000<sup>00</sup>)

The above price shall include all labor, materials, removal, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal agreement attached within ten (10) days.

The undersigned declares that the person or persons signing this proposal is (are) fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

Respectfully Submitted:

COX BROTHERS CONSTRUCTION COMPANY, INC.

Contractor

By:

Will E. Cox, Jr.

Title:

VICE PRESIDENT

Address:

P.O. Box 5208

GREENVILLE, SC 29606

(Seal - if Bid is by a Corporation)

SC Bidder's License No. B-94655

SC General Contractor's No. G1-94654

Doc. No. 01140  
(Rev. 08/18/97)

TO: Oconee County (hereinafter called "Owner")  
208 Booker Street  
Walhalla, South Carolina 29691

FROM: Norungolo-Davis, Inc.  
P.O. Box 1100  
Piedmont, SC 29673

of the City of Piedmont, County of Anderson,  
and State of South Carolina, hereinafter called "Bidder."

PROJECT: A NEW AIRPORT TERMINAL BUILDING AND HANGAR  
FOR THE OCONEE COUNTY AIRPORT

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of above-referenced project, having examined the Drawings and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder declares that he has carefully examined the site of the proposed work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed work, and the difficulties attendant upon its execution, and that he has carefully read and examined the Drawings, the annexed proposed Agreement, and the Specifications and other contract documents therein referred to, and knows and understands the terms and provisions thereof.

The Bidder understands that information relative to existing structures, apparent and latent conditions, and natural phenomena, as furnished to him on the Drawings, in the contract documents, or by the Owner or the Architect/Engineer, carries no guarantee expressed or implied as to its completeness or accuracy, and he has made due allowance therefor.

The Bidder further understands that the quantities of work tabulated in the Bid are only approximate and are subject to increase or decrease as deemed necessary to the performance of the work by the Architect/Engineer, and that these quantities as shown will be used in arriving at the total contract price and determination of the lowest Bidder.

The prices and amounts shown in this Bid include all labor, materials, tools, equipment, transportation, removal, overhead, profit, insurance, taxes, etc., to cover the finished work in place.

**TIME FOR COMPLETION AND LIQUIDATED DAMAGES:** Bidder hereby agrees to commence work under the contract within fifteen (15) days of receipt of the Notice to Proceed and to fully complete the project within two hundred ten (210) consecutive calendar days thereafter.

Bidder also agrees to pay \$150.00/day as liquidated damages for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

ADDENDA: Bidder acknowledges receipt of the following Addenda:

Addendum No. 1 Date 8/26/97  
 Addendum No. 2 Date 9/10/97  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

BASE BID: To supply all labor and materials and to perform all work shown or specified to complete the project for the sum of:

Six Hundred Fifty One Thousand & 00/100 ----- Dollars (\$ 651,000.00 )  
hereby designated as the BASE BID.

ALTERNATE NO. 1: A lump sum price to be added to the base bid for the walls, finishes, plumbing, HVAC and electrical items in the hangar designated on the drawings as Alternate No. 1

Forty Nine Thousand & 00/100 ----- Dollars (\$ 49,000.00 )

The above price shall include all labor, materials, removal, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

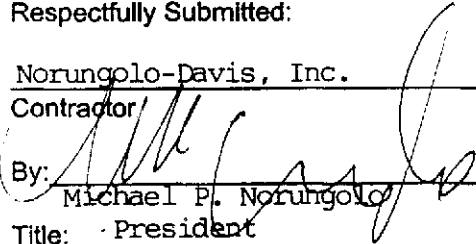
The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal agreement attached within ten (10) days.

The undersigned declares that the person or persons signing this proposal is (are) fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

Respectfully Submitted:

Norungolo-Davis, Inc.  
Contractor

By:   
Title: President

Address: P.O. Box 1100  
Piedmont, SC 29673

(Seal - if Bid is by a Corporation)

SC Bidder's License No. B-51080

SC General Contractor's No. G-10073

Doc. No. 01140  
(Rev. 08/18/97)

TO: Oconee County (hereinafter called "Owner")  
208 Booker Street  
Walhalla, South Carolina 29691

FROM: Schmitt Building Contractors, Inc.  
215 N. Fourth Street / P.O. Box 375  
Highlands, NC 28741

of the City of Highlands, County of Macon,  
and State of North Carolina, hereinafter called "Bidder."

PROJECT: A NEW AIRPORT TERMINAL BUILDING AND HANGAR  
FOR THE OCONEE COUNTY AIRPORT

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of above-referenced project, having examined the Drawings and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder declares that he has carefully examined the site of the proposed work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed work, and the difficulties attendant upon its execution, and that he has carefully read and examined the Drawings, the annexed proposed Agreement, and the Specifications and other contract documents therein referred to, and knows and understands the terms and provisions thereof.

The Bidder understands that information relative to existing structures, apparent and latent conditions, and natural phenomena, as furnished to him on the Drawings, in the contract documents, or by the Owner or the Architect/Engineer, carries no guarantee expressed or implied as to its completeness or accuracy, and he has made due allowance therefor.

The Bidder further understands that the quantities of work tabulated in the Bid are only approximate and are subject to increase or decrease as deemed necessary to the performance of the work by the Architect/Engineer, and that these quantities as shown will be used in arriving at the total contract price and determination of the lowest Bidder.

The prices and amounts shown in this Bid include all labor, materials, tools, equipment, transportation, removal, overhead, profit, insurance, taxes, etc., to cover the finished work in place.

**TIME FOR COMPLETION AND LIQUIDATED DAMAGES:** Bidder hereby agrees to commence work under the contract within fifteen (15) days of receipt of the Notice to Proceed and to fully complete the project within two hundred ten (210) consecutive calendar days thereafter.



Bidder also agrees to pay \$150.00/day as liquidated damages for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

ADDENDA: Bidder acknowledges receipt of the following Addenda:

Addendum No. 1 Date AUG. '97  
 Addendum No. 2 Date 9/10/97  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

BASE BID: To supply all labor and materials and to perform all work shown or specified to complete the project for the sum of:

EIGHT HUNDRED THIRTY-FOUR THOUSAND EIGHT HUNDRED <sup>SEVENTY-SEVEN</sup> Dollars (\$ 834,877.00)  
 hereby designated as the BASE BID.

ALTERNATE NO. 1: A lump sum price to be added to the base bid for the walls, finishes, plumbing, HVAC and electrical items in the hangar designated on the drawings as Alternate No. 1

TWENTY SEVEN THOUSAND THREE HUNDRED Dollars (\$ 27,300.00)

The above price shall include all labor, materials, removal, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal agreement attached within ten (10) days.

The undersigned declares that the person or persons signing this proposal is (are) fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

Respectfully Submitted:

Schmitt Building Contractors, INC.  
 Contractor

(Seal - if Bid is by a Corporation)

By: Jay Schmitt

Title: President

Address: 215 N. Fourth Street / P.O. Box 375

Highlands, NC 28741

SC Bidder's License No. B 50586

SC General Contractor's No. 11558

997 02:34PM

(864) 229-5000/223-1554

P.02



September 16, 1997

Oconee County Purchasing Department  
201 West Main Street  
Walhalla, South Carolina 29691

Attn: Marianne Dillard  
Purchasing Agent  
Ref: Bids for:  
A new terminal building and hangar for  
The Oconee County Airport

Dear Marianne,

Based upon review of the bid results on Friday, September 12, 1997 for the above referenced Project, it is the recommendation of Heaner, Inc. that the contract for construction for the new terminal building and hangar be awarded to Justice General Contractors, Inc. in the amount of \$526,440.00 (base bid of \$495,440.00 plus the add alternate in the amount of \$31,000.00).

Heaner, Inc. has been requested to review and identify any items within the design which may result in a lower construction cost without impacting the necessary operations of the facility. The facility as designed and bid provides the minimal facilities and system requirements necessary for the proper operation of the airport facility. I have contacted Mr. Tom Justice of Justice General Contractors, Inc. to have him review his bid with his subcontractors to develop a list of possible areas for cost savings, if any, for our evaluation and consideration. I will contact you once this list is developed.

Additionally, given the current active "bid climate" which exists state wide, I do not feel that re-bidding the Project would result in a lower construction cost. Please contact me should you have any questions concerning the above items.

Sincerely,

James R. Steverson, AIA  
Heaner, Inc.

**CLEMSON-OCONEE COUNTY AIRPORT  
WORK AUTHORIZATION FOR PROFESSIONAL SERVICES**

**Work Authorization No. 97-03**

**September 3, 1997**

**TBI Project No. 3401-9703**

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

**Description of Work Authorization:** The Engineer and his subconsultant (E/A) shall provide construction administration assistance to the Owner during the construction of a new terminal building and maintenance hangar on the site of the existing terminal building and maintenance hangar at the Clemson-Oconee County Airport. In addition to the basic construction administration services, the Engineer shall provide regular onsite visits by the Architect averaging once every two weeks, based on the level of work being performed by the Contractor. These onsite visits by the Architect shall be provided in lieu of Resident Project Representative Services (RPR).

The Engineer will also provide special services and will assist the Owner in coordination with Oconee County, the Appalachian COG, and the SCDOA for additional grant funds, update project budgets, prepare project applications for funding, consult and advise the County and provide such assistance needed to complete the construction of the new terminal building and maintenance hangar.

**Time Schedule:** The construction administration services for the terminal building and maintenance hangar shall be performed based on the time schedule provided in the construction contract.

**Cost of Services:** The method of payment for construction administration shall be lump sum in accordance with Section V, Paragraph A.2 of the Contract. The lump sum fee for the construction administration phase shall be \$14,370.00

Agreed as to Scope of Services, Time Schedule and Budget:

Approved:

\_\_\_\_\_  
For Oconee County

\_\_\_\_\_  
For Talbert & Bright, Inc.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Witness

Clemson-Oconee County Airport  
Terminal Building Construction Administration  
Work Authorization 97-03  
September 3, 1997  
Page 2

MANHOUR FEE ESTIMATECONSTRUCTION ADMINISTRATION

<u>TASK</u>	<u>PM</u>	<u>PMA</u>	<u>Arch</u>	<u>T3</u>	<u>S3</u>
1. Issue Construction Contract, Schedule Preconstruction Conference. <i>T</i>	1	2	--	--	2
2. Attend Preconstruction Conference, Issue Meeting Minutes. <i>H</i>	6	--	4	--	2
3. Review/Approve/Schedule/Shop Drawings/ Building Calculations/Material Submittals.	1	--	16	--	1
4. Answer Contractor Questions/Coordinate with Owner. <i>H</i>	1	--	8	--	1
5. Site Visits by local Architect, Observe/Review Construction Work, Coordinate Contractor Activities.*	--	--	75	--	--
6. Periodic Site Visits by Engineer, Issue Site Visit Reports.*	8	--	--	--	4
7. General Coordination with COG and EDA on Grants/Scope/Terminal Reimbursement	2	4	--	--	2
8. Final Inspection, Corrective Action, Final Request for Reimbursement and Close Out.	2	2	8	--	2
9. Develop Record Drawings. <i>H</i>	<u>1</u>	<u>=</u>	<u>4</u>	<u>8</u>	<u>1</u>
<b>TOTAL MAN-HOURS</b>	<b>22</b>	<b>8</b>	<b>115</b>	<b>8</b>	<b>16</b>

MAN-HOUR SUMMARY

PM	22 Hours @	88.00	=	\$1,936.00
PMA	8 Hours @	50.00	=	400.00
Arch	115 Hours @	65.00	=	7,475.00
T3	8 Hours @	32.00	=	256.00
S3	16 Hours @	27.00	=	405.00
<b>SUB-TOTAL LABOR</b>				<b>\$10,472.00</b>

DIRECT EXPENSES

Travel (Air)	2 trips @ \$350.00/each	=	\$700.00	
Travel (Ground)	15 trips @ \$70.00/each	=	1,050.00	
Reproduction - Lump Sum		=	1,800.00	
Phone/Fax/Postage		=	350.00	
<b>SUB-TOTAL EXPENSES</b>				<b>\$3,900.00</b>

**TOTAL LABOR AND EXPENSES** **\$14,372.00**

**USE \$14,370.00**

570  
11 853  
\$2,527

\* Additional site visits beyond those shown above shall be billed on a per diem basis in accordance with Section V of the Contract.



September 2, 1997

Talbert & Bright, Inc.  
 The Cotton Exchange  
 321 North Front Street  
 Wilmington, North Carolina 28401

Attn: Mr. Jay Talbert, III, PE  
 Oconee County Airport

Dear Jay,

The following is the breakdown for the above referenced fee. In re-tallying the numbers I noticed a \$153.00 error above the initial figure of \$11,700.00 previously sent. The correct fee should be \$11,853.00.

- |   |                    |
|---|--------------------|
| 1. Project Duration - 30 weeks with bi-weekly observation trips |                    |
| 15 (trips) x 5 hours (per trip) x \$65/hr                       | \$ 4,875.00        |
| 2. 155 miles each trip x 15 trips x \$0.27/mi                   | \$ 668.00          |
| 3. Observation reports, pay requests, shop drawings, etc.       |                    |
| 65 hours x \$65/hr  | \$ 4,225.00        |
| 4. Reproduction costs (bid documents)                           | \$ 1,800.00        |
| 5. Telephone, postage, etc.                                     | \$ 285.00          |
|   | <u>\$11,853.00</u> |

The above fee is based on site observation once every two weeks, or a total of fifteen site observation trips. If the number of observation trips exceeds this due to request by the Owner, Contractor, etc., those trips will be considered additional expense and reimbursement will be due at the above rates.

Please contact me should you have any questions concerning the above.

Sincerely,

A handwritten signature in black ink, appearing to read 'JRS', is written over a horizontal line.

James R. Steverson, AIA  
 Heaner, Inc.

# TALBERT & BRIGHT

RECEIVED

September 11, 1997

SEP 15 1997

OCCONEE COUNTY  
PURCHASING DEPT.

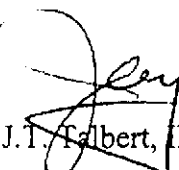
Ms. Marianne Dillard  
Oconee County Purchasing  
201 W. Main Street  
Walhalla, SC 29691

RE: Clemson-Oconee County Airport  
Parallel Taxiway  
TBI No. 3401-9701

Dear Marianne:

Enclosed please find four partially executed copies of our Work Authorization for Bidding Phase Services on the above project. Please recall that E.C. Hunnicutt has indicated that all of these costs are eligible for FAA reimbursement, whether it becomes necessary to rebid the project in the Spring. Please review it at your convenience, returning two fully executed copies to TBI for our files. If you have any questions, do not hesitate to call.

Yours truly,

  
J.I. Talbert, III, P.E.

JTT/arr

Total \$12,365<sup>00</sup>

c: Mr. Harrison Orr  
Mr. John Caime  
Mr. Marion Lyles

ENGINEERING & PLANNING CONSULTANTS

THE COTTON EXCHANGE 321 N. FRONT STREET WILMINGTON, NC 28401 910.763.5350 FAX 910.762.6281

CHARLOTTE, NORTH CAROLINA • WILMINGTON, NORTH CAROLINA • RICHMOND, VIRGINIA

**CLEMSON-OCONEE COUNTY AIRPORT**  
**WORK AUTHORIZATION FOR PROFESSIONAL SERVICES**

**Work Authorization No. 97-01 (Amendment #2)**

**September 8, 1997**

**TBI Project No. 3401-9701A2**

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

**Description of Work Authorization:** The Engineer shall provide Engineering Basic Services to Update the Disadvantaged Business Enterprise (DBE) Plan and Bidding Phase for the Parallel Taxiway at the Clemson-Oconee County Airport. This Work Authorization includes one bid opening only. Construction Administration and any applicable RPR services are not included in this Work Authorization.


**Time Schedule:** The DBE Plan Update shall be completed and submitted within two weeks. The Bidding Phase shall be completed following completion of bidding activities, estimated at six weeks from the date of written authorization.

**Cost of Services:** The method of payment for all work elements shall be lump sum in accordance with Section V of the Contract. The lump sum fee for updating the DBE Plan shall be \$2,850.00. The lump sum fee for Bidding Phase Services shall be \$9,515.00.

Agreed as to Scope of Services, Time Schedule and Budget:

Approved:

\_\_\_\_\_  
For Oconee County

  
\_\_\_\_\_  
For Talbert & Bright, Inc.

\_\_\_\_\_  
Date

9-12-97  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness

  
\_\_\_\_\_  
Witness

**DBE PLAN UPDATE**

<u>TASK</u>	<u>PM</u>	<u>PMA</u>	<u>P5</u>	<u>E4</u>	<u>S3</u>
1. Review/Compare Existing Plan Requirements vs. Performance to Date.	--	1	--	--	--
2. Develop Construction Cost Estimate and Identify Potential MBE/WBE Subcontract Work Elements for the Period Covered by the Plan.	1	1	4	4	2
3. Review Updated List of Available MBE/WBE Firms, Coordinate with DBE Placement Service Firms. Follow Up With Selected Potential Firms.	--	1	2	--	--
4. Update DBE Plan Narrative and Appendices.	--	2	12	--	1
5. Submit/Coordinate Plan Comments/Approval/Revisions with FAA Civil Rights Section.	1	--	2	--	1
6. Review/Coordinate Advertisement/Specifications for Compliance.	=	<u>2</u>	<u>2</u>	=	=
<b>TOTAL HOURS</b>	<b>2</b>	<b>7</b>	<b>27</b>	<b>4</b>	<b>4</b>

**MAN HOUR SUMMARY**

PM	2	Hours @	\$92.00	=	\$184.00
PMA	7	Hours @	50.00	=	350.00
P5	27	Hours @	70.00	=	1,890.00
E4	4	Hours @	60.00	=	240.00
S3	11	Hours @	29.00	=	<u>116.00</u>
<b>SUBTOTAL LABOR EXPENSE</b>					<b>\$ 2,780.00</b>

**DIRECT EXPENSES**

Reproduction - 6 sets @ \$5.00	=	\$30.00
Telephone/Postage, Misc. - L.S.	=	<u>40.00</u>
<b>SUBTOTAL DIRECT EXPENSE</b>		<b>\$ 70.00</b>

**TOTAL - DBE PLAN UPDATE** **\$2,850.00**



**BIDDING PHASE**

<b>TASK</b>	<b>Prin</b>	<b>PM</b>	<b>PMA</b>	<b>T3</b>	<b>S3</b>
1. Reproduce Construction Plans & Specifications/ Distribution to Contractors.	--	4	--	4	16
2. Schedule/Attend Pre-Bid Conference, Issue Meeting Minutes.	8	4	2	--	4
3. Answer Contractor Questions/Coordinate Bidding.	2	12	--	--	4
4. Advertise, Receive Bids, Bid Tabulations, and Recommend Award.	8	4	2	--	4
5. Preparation of Project Application/Coordination with FAA and SCDOA.	<u>4</u>	<u>4</u>	<u>--</u>	<u>1</u>	<u>2</u>
<b>TOTAL</b>	<b>22</b>	<b>28</b>	<b>4</b>	<b>5</b>	<b>30</b>

**MAN HOUR SUMMARY**

Prin	22	Hours @	\$92.00	=	\$2,024.00
PM	28	Hours @	88.00	=	2,112.00
PMA	4	Hours @	50.00	=	200.00
T3	5	Hours @	32.00	=	160.00
S3	30	Hours @	29.00	=	<u>870.00</u>
<b>SUBTOTAL LABOR EXPENSES</b>					<b>\$ 5,718.00</b>

**DIRECT EXPENSES**

Air Travel - 2 Trips @ \$500.00	=	\$1,000.00
Plan Reproduction - 1,375 sheets @ \$1.00/each	=	1,375.00
Spec. Reproduction - 11,250 sheets @ \$0.10/each	=	1,125.00
Telephone/Postage - L.S.	=	<u>300.00</u>
<b>SUBTOTAL DIRECT EXPENSES</b>		<b>\$3,800.00</b>

<b>TOTAL - BIDDING PHASE</b>	<b>\$9,518.00</b>
<b>USE</b>	<b>\$9,515.00</b>

## LISTING OF SURPLUS PROPERTY

DATE OF AUCTION: OCTOBER 4, 1997

DESCRIPTION OF ITEM	SERIAL NUMBER	COUNTY INV. #
1967 JEEP KAISER	18635	
1972 AUTOCAR TRACTOR W/WATER PUMPER TRAILER		02546,03264
1973 FORD F350	F37HCS05060	
1974 ECONOLINE VAN		00545-R
1977 FORD TRUCK	F60BVY02154	06068
1978 CHEV C10		02229
1978 DODGE TRUCK	D14BB8S148339	
1979 FORD TRUCK 102.21	FIDGEFE4168	02559
1985 MACK PAK-MOR	2T142C27MDD1530	04302
1987 FORD CV (100.32)		04211
1987 FORD LT9000 PAK-MOR	FDY090L9HVA19517	02572
1988 CHEV CAPRICE (100.20)		05622
1988 CHEV CAPRICE (100.27)	BL5160J161601	04218
1988 CHEV CAPRICE (100.28)	BL5166JA161277	03500
1989 CHEV CAPRICE (100.33)	IGIBL5175KA145808	04764
1990 CHEV CAPRICE (100.01)		05012
1990 CHEV CAPRICE (100.03)	G1BL5477LA135892EX	05000
1990 CHEV CAPRICE (100.06)	GIBL47OLA135670	05013
1991 FORD CV		06126
ADDING MACHINE	00804317	02517
AIR COMPRESSOR		02283
AIR CONDITIONERS (6)		04196,04188,00916,05903
BOOK DROP		
CABINET, DOCUMENT FILE (3)		
CABINET, FILE		01348
CABINET, FILE		02346
CABINET, FILE (3)		05196
CABINET, FILE, FIRE-PROOF (2)		02516
CALCULATOR		00673
CALCULATOR		03425
CALCULATOR		03426
CALCULATOR, BURROUGHS		
CALCULATOR, TOWA		
CALCULATOR, VICTOR		03277
CHAIR		03305
CHAIR		00290
CHAIR		02321
CHAIR		
CHAIR		
CHAIR, (2)		
CHAIR, EXECUTIVE		03560
CHAIR, GREEN		03127
CHAIR, GREY		02358
CHAIR, OFFICE (BROWN)		01646
CHAIR, PLASTIC		
CHAIR, SECRETARY		00987
CHAIR, SECRETARY		00988
CHAIR, SECRETARY		00381
CHAIR, SECRETARY		00386
CHAIR, SECRETARY		02869
CHAIR, SWIVEL DESK-TYPE		02361
CHAIR, SWIVEL DESK-TYPE		02464

DESCRIPTION OF ITEM	SERIAL NUMBER	COUNTY INV. #
CHAIR, SWIVEL DESK-TYPE (7)		
CHAIR, SWIVEL		00496
CHAIR, SWIVEL		00628
CHAIR, TAN		02814
CHARGER FOR UNIDEN WALKIE TALKIE		
CLOCK		
COAT RACK		
COMPUTER DISPLAY		04501
COMPUTER KEYBOARD		04502
COMPUTER KEYBOARD		04506
COMPUTER KEYBOARD		04722
COMPUTER KEYBOARD, UNISYS	126447	04487A
COMPUTER KEYBOARD, UNISYS	126448	04490A
COMPUTER MONITOR, LEADING EDGE	KMA80102414	04267
COMPUTER MONITOR, VT320		06213
COMPUTER PRINTER, TANDY		04294
COMPUTER TERMINAL, TANDY		05892
COMPUTER TERMINAL, UNISYS	301883930	04487
COMPUTER TERMINAL, UNISYS	301884029	04488
COMPUTER TERMINAL, UNISYS	301883872	04489
COMPUTER TERMINAL, UNISYS	301883542	04490
COPIER		
COPIER, CANON		00127
COPIER, CANON		03319
COPIER, IBM		01093
COPIER, MITA		03784
COPIER, MITA		04527
COPIER, RICOH		03756
CRT		04721
CPU UNIT	24184	04828
DEEP FRYER, GE		00762
DEPTH FINDER, EAGLE ULTRA		04997
DESK		02322
DESK		03013
DESK, METAL		00864
DRAFT MACHINES (3)		00327,28,29
DRYER, KENMORE		05972
DRYER, KENMORE		05986
ENGINE & TRANSMISSION		
EYEWASH STATION		
FAX, XEROX (TELECOPIER)	33Y017008	05306
FLOOR JACK		
FLOOR MACHINE, HOLCOMATIC		
FLOOR MACHINE, LINCOLN		
FUEL TANK, 500 GALLON		
GENERATOR, 30-KW DIESEL		03924-R
HEATER, PORTABLE		
HEATER, WASTE OIL	1210	00851
IBM 3161 DISPLAY STATION	88-42851	04254
IBM 3162 DISPLAY STATION	88-Y6343	04255
INDEX BOXES (30)		
LADDERS (3)		
LAWN MOWER, ALLIS CHALMERS W/ATTACH	1528	02769
LAWN MOWER, MURRAY	32245191	
LAWN MOWER, RALLY		
LAWN MOWER, RALLY		
LIGHTS, OUTDOOR (2)		
LOT - AIR PACK CARRY CASES		

DESCRIPTION OF ITEM	SERIAL NUMBER	COUNTY INV. #
LOT - AUTO PARTS (SEVERAL LOTS)		
LOT - BUNKER GEAR, HELMETS, BACK FR.		
LOT - CEILING FANS (4, WHITE)		
LOT - DIVE EQUIPMENT		
LOT - ELECTRONIC EQUIPMENT		
LOT - MEDICAL EQUIP.		
LOT - OFFICE ACCESSORIES		
LOT - STRAIGHT CHAIRS		
LOT - VAN SEATS		
MEAT SLICER		00763
MICROWAVE		
MIXER, HOBART		04157
PAPER SHREDDER		04291
PAPERBACK SPINDLE		03758
PORTA POWER 10 TON		00803
POTATO PEELER		
RADIO	MC-614C	02560
RADIO	63000668	04304
RADIO, GE	0310036	01925-R
RADIO, GE 2-WAY		02508
RECORDER, MAGNASYNC		
REFRIGERATOR		02462
REFRIGERATOR		
REFRIGERATOR, HOBART		04155
REFRIGERATOR, HOTPOINT		02501
SCRAP METAL PILE @ CAMP		
SCRAP METAL PILE @ MOTOR POOL		
SCRAP METAL PILE @ QUARRY		
SHELVING, METAL (7)		
STEAM CLEANER, DELCO		03306
TABLE, EXAM (2)		
TELEPHONE PARTS, ANSWERING MACHINE		
TIME CLOCK, LATHEM		07080
TIME CLOCK, LATHEM		04134
TIME CLOCK, LATHEM		05191
TRAILER, 1 TON		
TRANSMISSIONS (6)		
TRIMMER (WEEDEATER)		
TRIMMER, JOHN DEERE		05107
TYPEWRITER, IBM		
TYPEWRITER, IBM		
TYPEWRITER, IBM		04507
TYPEWRITER, IBM SELECTRIC		05845
TYPEWRITER, IBM SELECTRIC	2533176	00204
TYPEWRITER, IBM SELECTRIC	2533177	02509
TYPEWRITER, IBM SELECTRIC	267086437	00126
TYPEWRITER, OLYMPIA ES105	670283685	04845
TYPEWRITER, RED		02388
VACUUM CLEANERS (3)		04889,05834
VIDEOCASSETTE PLAYER		04464
VISION TESTER		
WASHING MACHINE		
WASHING MACHINE, FRIGIDAIRE		06009
WASHING MACHINE, KENMORE		05971
WELDER		06582
WORD PROCESSOR, XEROX		

COUNTY OF OCONEE

STATE OF SOUTH CAROLINA

OCONEE COUNTY COUNCIL PROCLAMATION 97-1

WHEREAS, COUNTESS JEANNE-MARIE WENCKHEIM DICKENS and her husband founded the Charles Dickens Heritage Foundation five years ago; and

WHEREAS, this foundation is dedicated to humanitarian causes as evidenced by the \$400,000 granted to charities across the United States including the recent gift of \$25,000 to the Collins Children's Home located in the Seneca area of Oconee County; and

WHEREAS, these monies will be used to construct "The Dickens Den" in the new facility at the Collins Children's Home; and

WHEREAS, COUNTESS JEANNE-MARIE WENCKHEIM DICKENS is being honored September 25, 1997 for her support of the tri-county area children through Collins Children's Home;

NOW THEREFORE, BE IT PROCLAIMED by the Oconee County Council duly assembled this sixteenth day of September, 1997 that September 25, 1997 be known as "COUNTESS JEANNE-MARIE WENCKHEIM DICKENS DAY" in Oconee County, South Carolina as evidenced by the County's seal impressed hereon, and the hand of the Chairman of the County Council, and the attest of the Clerk of the County Council.

---

Harrison E. Orr  
Supervisor-Chairman  
Oconee County Council

Attest:

---

Opal O. Green  
Council Clerk